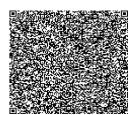


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2024-25-8842

11/09/2024

Do No:

Maharashtra State Code:

9838 27

Our GST Number: Transport Mode:

Consigned To,

City: MERTA

Road

Date Of Supply: Place Of Supply:

RAMANAND SURESHKUMAR

GST: 08AAHPL1835F1ZU

NEAR PURANI SBBJ BANKMAIN BAZAR

11/09/2024 **MERTA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F

FSSAI No: TAN No:

JDHS24063E

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS24063E

9414119454

State:

9983082247

Driver No:

RJ19GH6850

8

Mill Name: **AAKLUJ**

FSSAI No:

RefBy R.S.MEDTA

Dispatched From: AAKLUJ

Lorry No:

Season:

RAJASTHAN

Pan No: AAHPL1835F

23-24

To: **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3572.00	1107320.00
Sale Rate:	3565.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			1107320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241824575592			IGS	T:	5.00	55366.00
EwayBill ValidDate: 18-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0074c077bb3068bc4ddf0af2135b9e5a320b885a0d3 4ae520633f895d2847251			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423051819938			Tota	I Amount:		1,162,686.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1162686.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Sixty Two Thousand Six Hundred Eighty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory