

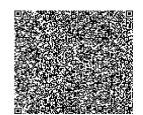
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: AAHPL1835F

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



RAJASTHAN

Season:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To.

Reverse Charge:

Invoice No: SB2024-25-11807

Invoice Date: 21/10/2024

State: Maharashtra State Code:

State:

NEAR PURANI SBBJ BANKMAIN BAZAR

RAMANAND SURESHKUMAR

9414119454

Place Of Supply: 27

13039

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

Road

MERTA

21/10/2024

ShipTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: AAHPI 1835F 8 Pan No:

27AABHJ9303C1ZM

FSSAI No:

TAN No: TAN No: JDHS24063E JDHS24063E

9171750757 Mill Name: **JGANGMAI** Driver No:

FSSAI No:

Buver.

BillTo,

City: MERTA

State Code:

FSSAI No:

RefBy R.S.MEDTA

GST: 08AAHPL1835F1ZU

23-24 Dispatched From: **JGANGMAI** Lorry No: RJ09GD2009 **MERTA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3667.00 1283450.00 Sale Rate: 3660.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1283450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201846314322 **Eway Bill No:** IGST: 5.00 64172.50 EwayBill ValidDate: 26-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 95b0a566198a436d07232ab0767170c194e2b3974d Round Off: 0.50 27e27bfcf30ec0fd413f7c ACK: 122423630390643 **Total Amount:** 1,347,623.00 TCS %: 0.000 0.00 1347623.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Six Hundred Twenty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory