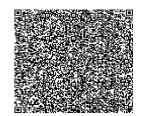


## **NAVKAR TRADERS**

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	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge: Invoice No:

SB2024-25-20068

Invoice Date:

07/02/2025

Maharashtra

Do No: State Code:

21727 27

Transport Mode: Date Of Supply:

Consigned To,

City: SIKAR

State Code:

ShipTo,

Our GST Number:

Place Of Supply:

**RAMPAL SANTOSH KUMAR** 

GST: 08ARXPG0335L1ZE

8

07/02/2025

27AABHJ9303C1ZM

KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ MANDI

State:

9460023788

**SIKAR** 

Road

**RAJASTHAN** 

State: Buver.

**RAMPAL SANTOSH KUMAR** 

KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ

**MANDI** BillTo,

9460023788

GST: 08ARXPG0335L1ZE

State Code:

City: SIKAR

8

Pan No: ARXPG0335L

FSSAI No:

TAN No:

State: **RAJASTHAN** 

FSSAI No: TAN No:

9829711105

**SAUTADE** 

Mill Name: FSSAI No:

RefBy RAMSATOSH

Dispatched From: SAUTADE

Lorry No:

**RJ19GF2289** 

Driver No:

Season:

To:

**RAJASTHAN** 

Pan No: ARXPG0335L

24-25 **SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3832.00	153280.00
Sale Rate:	3825.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		153280.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291904994258			IGS <sup>.</sup>	T:	5.00	7664.00
EwayBill ValidDa	ate: 15/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: f925659ad5faadfb6b82	h940bce3053047	396fda023	Othe	er Expense:		0.00	
	299b2c6c72dcb28a3715		000144020	Rou	nd Off:		0.00
<b>ACK</b> : 122525218021722			Tota	I Amount:		160,944.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		160944.00

**Bank Details:** 

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

One Lac Sixty Thousand Nine Hundred Fourty Four 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**