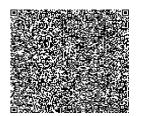


NAVKAR TRADERS

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

14432

27

TAX INVOICE

Reverse Charge:

SB2024-25-13052

Invoice Date: 11/11/2024

Maharashtra

Do No:

State Code:

Transport Mode:

Date Of Supply: Place Of Supply:

Our GST Number:

Road

11/11/2024

RAJKOT

GUJRAT

State: Buver.

Invoice No:

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

ROAD, RAJKOT.

BillTo. 9426226915,9428039895

City: RAJKOT

State: GUJRAT

GST: 24AAYPC8223F1ZO

Pan No: AAYPC8223F 24

State Code: FSSAI No:

TAN No:

Consigned To,

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

27AABHJ9303C1ZM

ShipTo,

9426226915,942

City: RAJKOT

GST: 24AAYPC8223F1ZO

24

Pan No: AAYPC8223F

State: GUJRAT

State Code: FSSAI No:

TAN No:

Mill Name: **AB SONARI**

FSSAI No:

RefBy A.RAMNIKLAL

Dispatched From: AB SONARI

Lorry No:

MH13EF7676

Driver No:

Season:

23-24

RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3505.00	560800.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			560800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201856796622			IGS'	Т:	5.00	28040.00
EwayBill ValidDate: 17-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e59ee6dd13964d0dde9043a25e86cd0c01e411440 61cdf53013cb5bc5f9f3ea			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423935993668			Tota	l Amount:		588,840.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		588840.00

Bank Details:

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

Five Lac Eighty Eight Thousand Eight Hundred Fourty 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