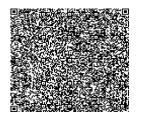


NAVKAR TRADERS

Do No:

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

10490

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-9393

Invoice Date: 23/09/2024

State: Maharashtra State Code:

State. Wallarasiltra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/09/2024

RAMLAL DURGADUTT AND COMPANY

Place Of Supply: SUJANGHAD RAJASTHAN

9414086568

State:

Buver.

RAMLAL DURGADUTT AND COMPANY

NEAR GHANTA GHAR

BillTo, 9414086568

City: SUJANGHAD State: RAJASTHAN

GST: 08AABPF9936H1ZK

State Code: 8 Pan No: AABPF9936H

BSOMESWAR

FSSAI No : TAN No : ZK

116. 70.01.1.000011

TAN No :

State Code:

FSSAI No:

Consigned To,

ShipTo,

NEAR GHANTA GHAR

City: SUJANGHAD

GST: 08AABPF9936H1ZK

8

Driver No: 7340327084

Mill Name: FSSAI No :

RefBy JAYPRAKASH

Dispatched From: BSOMESWAR

Lorry No:

RJ21GD5271

Season:

RAJASTHAN

Pan No: AABPF9936H

23/24 SUJANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3587.00	753270.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			753270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241830727244			IGS	Т:	5.00	37663.50
EwayBill ValidDate: 01-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2e93aff588b93dda75bc77760f93ef704a0cfc495463 e78be5d9dbc1b256b4d7			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122423202521969			Tota	I Amount:		790,934.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		790934.00

Bank Details:

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

Seven Lac Ninty Thousand Nine Hundred Thirty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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