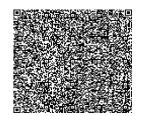


NAVKAR TRADERS

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 | INIV | | \sim E |
|-----|--------|---|----------|
| IAA | 11.4 A | U | UL |

Reverse Charge: Invoice No:

SB2024-25-12580

Invoice Date:

31/10/2024

Maharashtra

Do No: State Code:

13896

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

KRISHI UPAJ MANDI SAMITI SIKAR

31/10/2024 **SIKAR**

Road

RAMPAL SANTOSH KUMAR AND COMPANY

27AABHJ9303C1ZM

GODOWN NO. 01 RAMPAL SANTOSH KUMAR AND COMPANY

9462123984

6376616836

RAJASTHAN

State: Buver.

RAMPAL SANTOSH KUMAR AND COMPANY

GODOWN NO. 01 RAMPAL SANTOSH KUMAR AND COMPANY KRISHI UPAJ MANDI SAMITI SIKAR

BillTo. 6376616836

City: SIKAR State: **RAJASTHAN**

GST: 08AAMHV0310G1ZA

Pan No: AAMHV0310G State Code:

FSSAI No: TAN No:

State Code: 8

City: SIKAR

FSSAI No:

Driver No:

GST: 08AAMHV0310G1ZA

Pan No: AAMHV0310G

State: RAJASTHAN

TAN No:

ShipTo.

Mill Name: **BJAISHREERAM**

FSSAI No:

RefBy RAMSANTOSHNCOM

Dispatched From: BJAISHREERAM

Lorry No:

RJ23GA7051

Season:

To:

23-24

SIKAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------|--|----------|-------------|-------------|--------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3547.00 | 70940.00 |
| Sale Rate: | 3540.00 + 7.00 Commis | sion | | Frei | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 70940.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261852797320 | | | IGS | T: | 5.00 | 3547.00 |
| EwayBill Validl | Date: 07-11-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7b5735312dddddcd67a27249802d752390f25ea1ab | Othe | er Expense: | | 0.00 | | |
| | 1436e4d71ec08d227ae(| | 71200a 1ab | Rou | nd Off: | | 0.00 |
| ACK : 1224238 | 122423800866462 | | | Tota | I Amount: | | 74,487.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 74487.00 |

Bank Details:

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

Seventy Four Thousand Four Hundred Eighty Seven 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