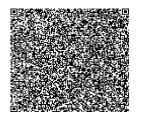


NAVKAR TRADERS

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

13516

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12159

Invoice Date: 25/10/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/10/2024

Place Of Supply: **BANDIKUI RAJASTHAN**

Buver.

KAMLA PRASAD RAMSWAROOP

HIGH SCHOOL ROAD, BANDIKUI

BillTo,

City: BANDIKUI State: **RAJASTHAN**

GST: 08AABFK8256D1ZD

State Code: Pan No: AABFK8256D

FSSAI No: TAN No:

Consigned To,

KAMLA PRASAD RAMSWAROOP

HIGH SCHOOL ROAD, BANDIKUI

ShipTo,

City: BANDIKUI State: **RAJASTHAN**

GST: 08AABFK8256D1ZD

AABFK8256D State Code: Pan No: 8

FSSAI No: TAN No:

Driver No:

Mill Name: **PDAUND**

FSSAI No:

RefBy NARYANI

Dispatched From: PDAUND

Lorry No: RJ52GA5231 Season:

23-24 **BANDIKUI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3617.00	1265950.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1265950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221849224277				IGST : 5.00		5.00	63297.50
EwayBill ValidDate: 01-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e47ceda91757e9142fca019dd7d13a4b0e94db7bdd 3731327c466640b3faee65			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423705887940			Tota	I Amount:		1,329,248.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1329248.00

Bank Details:

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

Thirteen Lac Twenty Nine Thousand Two Hundred Fourty Eight 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