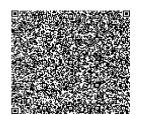


NAVKAR TRADERS

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

19892

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18288

Invoice Date: 17/01/2025

State: Maharashtra Do No: State Code: Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

17/01/2025

Place Of Supply:

MERTA RAJASTHAN

Buver.

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F

FSSAI No:

Consigned To,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: 8

FSSAI No:

Pan No:

9799852035

TAN No: TAN No: JDHS24063E JDHS24063E

Mill Name: **AAKLUJ** FSSAI No:

RefBy R.S.MEDTA

Driver No:

Season:

AAHPL1835F

24-25

Dispatched From: AAKLUJ Lorry No: RJ19GJ9715 **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3517.00	1072685.00
Sale Rate:	3500.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1072685.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241893159950			IGS	iT:	5.00	53634.25
EwayBill ValidDate: 24/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	afcf6cca5eca7ba4f63969d196af09b916c4c1a6			Oth	er Expense:		0.00
	8210bc4897279a7e3832	01400421	Rou	ınd Off:		-0.25	
ACK:	122524902474871			Tota	al Amount:		1,126,319.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		1126319.00

Bank Details:

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

Eleven Lac Twenty Six Thousand Three Hundred Ninteen 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