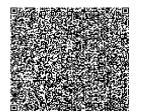


NAVKAR TRADERS

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

13793

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-12459

Invoice Date: 29/10/2024 State:

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

City: KISHANGARH

GST: 08AANPJ1743N2Z9

8

RAMESHCHAND RAJESHKUMAR

MAIN BAZAR KISHANGARH- RENWAL

Place Of Supply:

Consigned To,

Our GST Number:

29/10/2024 **KISHANGARH**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

RAMESHCHAND RAJESHKUMAR

MAIN BAZAR KISHANGARH- RENWAL

BillTo.

City: KISHANGARH

State: **RAJASTHAN**

GST: 08AANPJ1743N2Z9

State Code:

FSSAI No:

Pan No: AANPJ1743N

FSSAI No: TAN No:

State Code:

ShipTo,

9413519169

Mill Name: FSSAI No:

TAN No:

RefBy

SUGARSALES

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ09GE1169

Driver No:

Season:

State: RAJASTHAN

Pan No: AANPJ1743N

23-24 **KISHANGARH**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	3682.86	1528387.00
4117.00 F.O.R. with GST			Frei	ight:		0.00
Grade: M/30			Taxa	able Amount:		1528387.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211851684734			IGS	T:	5.00	76419.35
ate: 05-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1442d128d0fa8a646e0a1d662e286fb415149671114			Othe	er Expense:		0.00
		14307 1114	Rou	nd Off:		-0.35
ACK: 122423768228027			Tota	I Amount:		1,604,806.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		1604806.00
	M/30 211851684734 ate: 05-11-2024 1442d128d0fa8a646e0a1 26320eb24481a1208c1fc	4117.00 F.O.R. with GST M/30 211851684734 ate: 05-11-2024 1442d128d0fa8a646e0a1d662e286fb415 26320eb24481a1208c1fc	4117.00 F.O.R. with GST M/30 211851684734 ate: 05-11-2024 1442d128d0fa8a646e0a1d662e286fb415149671114 26320eb24481a1208c1fc	4117.00 F.O.R. with GST M/30 Taxx CGS 211851684734 ate: 05-11-2024 1442d128d0fa8a646e0a1d662e286fb415149671114 26320eb24481a1208c1fc 122423768228027 Tota	4117.00 F.O.R. with GST M/30 Taxable Amount: CGST: SGST: 211851684734 IGST: Rate: 05-11-2024 Rate Diff:/Qntl: 1442d128d0fa8a646e0a1d662e286fb415149671114 26320eb24481a1208c1fc 122423768228027 Total Amount: TCS %:	4117.00 F.O.R. with GST M/30 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 211851684734 IGST: 1657: 16

Bank Details:

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

Sixteen Lac Four Thousand Eight Hundred Six 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