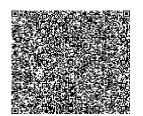


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-16171

Invoice Date: 28/12/2024

State: Maharashtra

Do No: 17828 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

**RAMSUKH PITTI** 

Road

27AABHJ9303C1ZM

Date Of Supply: 28/12/2024

Place Of Supply:

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

8

PALI

**RAJASTHAN** 

Buver.

**RAMSUKH PITTI** 

11, GUD-KHAD KATLA

BillTo, 9414121419

City: PALI

GST: 08AAOPP9058M1ZP

State Code:

FSSAI No: TAN No:

JDHM09185B

State: **RAJASTHAN** 

Pan No: AAOPP9058M

State Code: FSSAI No:

ShipTo,

City: PALI

TAN No:

JDHM09185B

9414121419

State:

Pan No:

9660364191

Mill Name:

**ABVIHAL** FSSAI No:

RAMSUKHPALI RefBy

Dispatched From: ABVIHAL

Lorry No:

RJ19GJ3945

Driver No:

Season:

**RAJASTHAN** 

AAOPP9058M

24/25 **PALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3362.00	1378420.00
Sale Rate:	3355.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1378420.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291882691963			IGS	T:	5.00	68921.00
EwayBill Valid	Date: 04-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa600db7b430e885d4e7563972459316ee9d5ec9b3	e9d5ec9h3	Oth	er Expense:		0.00	
6eb82f4615da780df23f			304000000	Rou	nd Off:		0.00
<b>ACK</b> : 12242461349480	122424613494808			Tota	I Amount:		1,447,341.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1447341.00

**Bank Details:** 

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

Fourteen Lac Fourty Seven Thousand Three Hundred Fourty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**