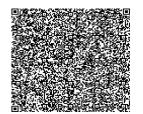


NAVKAR TRADERS

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

20569

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18908

Invoice Date: 23/01/2025

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/01/2025

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

JDHS24063E

FSSAI No:

TAN No:

Consigned To,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F 8

FSSAI No:

TAN No: JDHS24063E

Mill Name: **AAKLUJ**

FSSAI No:

RefBy R.S.MEDTA

Dispatched From: AAKLUJ

Driver No:

Season:

8875381057

24/25

Lorry No: RJ19GG0540 **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3642.00	1220070.00
Sale Rate:	3625.00 + 17.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1220070.00
			CGST:		0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	241896408804			IGS	Т:	5.00	61003.50
EwayBill ValidDate: 30/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 988b046b840cc103f581d2ec8e90c179e3eb35271a 8e24c759b49261cae8466a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524980266492			Tota	l Amount:		1,281,074.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1281074.00

Bank Details:

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

Twelve Lac Eighty One Thousand Seventy Four 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