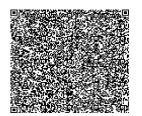


## **NAVKAR TRADERS**

Do No:

State Code:

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

20667

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-19106

Invoice Date: 25/01/2025

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

25/01/2025

Place Of Supply:

Our GST Number:

**KOTA** 

**RAJASTHAN** 

Buver.

Invoice No:

RAMPATI INDUSTRIES

F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK,

PHASE - II, RANPUR, KOTA, RAJASTHAN

BillTo, 9414061762

City: KOTA State: RAJASTHAN

GST: 08ABJPA3091P1ZC

State Code: Pan No: ABJPA3091P 8

FSSAI No: TAN No:

Consigned To,

**RAMPATI INDUSTRIES** 

F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II,

27AABHJ9303C1ZM

RANPUR, KOTA, RAJASTHAN ShipTo, 9414061762

City: KOTA State: RAJASTHAN

GST: 08ABJPA3091P1ZC

Pan No: ABJPA3091P State Code: 8

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

**RAMESHWERJAI** RefBy

Dispatched From: AAMBALIKA

Driver No:

**RJ20GC2199** 

9131754186

Season:

To:

23-24 **KOTA** 

<u> </u>			,			-	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3625.00	1268750.00
Sale Rate:	3620.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1268750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241897841152			IGS	T:	5.00	63437.50
EwayBill ValidDate: 31/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ec54dc69c8bcd7bd973c8e1c53f22725a672d75998 512d50626bcb5a94a02ff			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525016431408			Tota	I Amount:		1,332,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1332188.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**