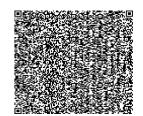


## **NAVKAR TRADERS**

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

11481

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-10250

Invoice No: Invoice Date:

03/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/10/2024 Place Of Supply:

**RAJKOT** 

**GUJRAT** 

State: Buver.

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

ROAD, RAJKOT.

BillTo. 9426226915,9428039895

City: RAJKOT

State: GUJRAT

GST: 24AAYPC8223F1ZO

State Code:

24

Pan No: AAYPC8223F

FSSAI No:

TAN No:

Consigned To,

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

27AABHJ9303C1ZM

ShipTo,

9426226915,942

City: RAJKOT

State: GUJRAT GST: 24AAYPC8223F1ZO

State Code: 24

Driver No:

Pan No: AAYPC8223F

FSSAI No:

TAN No:

Mill Name: **AB SONARI** 

FSSAI No:

RefBy A.RAMNIKLAL

Dispatched From: AB SONARI

Lorry No:

MH23AU4300

Season:

23-24

**RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3585.00	1075500.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1075500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211836550012			IGS	T:	5.00	53775.00
EwayBill ValidD	Date: 09-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	806839f12fcc1fef40d9836a00cd4e5388d73813f3d7	Othe	er Expense:		0.00		
	065a23d89376e24c412d		00101001	Rou	nd Off:		0.00
<b>ACK</b> : 1224	122423370383666			Tota	I Amount:		1,129,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1129275.00

**Bank Details:** 

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy Five 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**