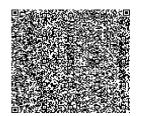


NAVKAR TRADERS

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

6982

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6188

31/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

31/07/2024

Place Of Supply:

RAMSUKH PITTI

11,GUD-KHAD KATLA

Consigned To,

PALI

RAJASTHAN

State: Buver.

RAMSUKH PITTI

Invoice Date:

11, GUD-KHAD KATLA

BillTo, 9414121419

City: PALI

GST: 08AAOPP9058M1ZP

State Code:

FSSAI No:

Pan No: AAOPP9058M

State:

JDHM09185B

AAMBALIKA

RAJASTHAN

FSSAI No: TAN No:

ShipTo,

City: PALI

State Code:

JDHM09185B

9414121419

State:

Pan No:

8302665659

GST: 08AAOPP9058M1ZP

Driver No:

8

FSSAI No:

Mill Name:

TAN No:

RAMSUKHPALI RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ19GF9777

Season:

RAJASTHAN

AAOPP9058M

23-24

PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3852.00	1309680.00
Sale Rate:	3645.00 + 207.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1309680.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271802946537			IGS	T:	5.00	65484.00
EwayBill ValidDate: 07-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c7a032e7719c2031374ee8870c09bea8283d809a5			Othe	er Expense:		0.00
	68259b4c5f1797a70784			Rou	nd Off:		0.00
ACK:	122422440278824			Tota	I Amount:		1,375,164.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1375164.00

Bank Details:

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

Thirteen Lac Seventy Five Thousand One Hundred Sixty 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