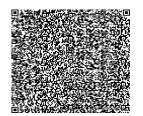


NAVKAR TRADERS

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

14671

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13251

Invoice Date: 14/11/2024

State: Maharashtra

Our GST Number: Transport Mode:

> Consigned To, **KHEDAPATI STORE**

RAMGARH

State Code:

ShipTo,

27AABHJ9303C1ZM Road

City: DANTARAMGARH State: RAJASTHAN

GST: 08AMXPM6095L1ZX

Driver No:

RJ19GK4600

8

Date Of Supply: 14/11/2024

Place Of Supply: **DANTARAMGARH** **RAJASTHAN**

Buver.

KHEDAPATI STORE

MAIN MARKET C O NITISH MANSAKA WARD NO. 12

DANTA RAMGARH

BillTo

City: DANTARAMGARH

GST: 08AMXPM6095L1ZX

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AMXPM6095L

Do No:

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

NARYANI

PMASKOBA

RefBy

Dispatched From: PMASKOBA

Lorry No:

Season:

MAIN MARKET C O NITISH MANSAKA WARD NO. 12 DANTA

23-24

Pan No: AMXPM6095L

DANTARAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3517.00	1477140.00
Sale Rate:	3510.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1477140.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261858448969			IGS	T:	5.00	73857.00
EwayBill ValidDate: 21-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9883ba9c1a00a51f695a5f1501f733df6b26d2b1f353 4d617a83dd2456fd067d			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.00
ACK:	122423979317109			Tota	I Amount:		1,550,997.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1550997.00

Bank Details:

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

Fifteen Lac Fifty Thousand Nine Hundred Ninty Seven 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