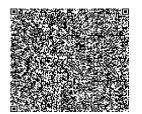


NAVKAR TRADERS

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

10697

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-9672

Invoice Date: 26/09/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/09/2024

Place Of Supply:

KOTA RAJASTHAN

State: Buver.

RAMPATI INDUSTRIES

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

PHASE - II, RANPUR, KOTA, RAJASTHAN

BillTo, 9414061762

City: KOTA State:

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: **PGAURI**

FSSAI No:

RefBy RAMPATIIND

Driver No:

Season:

23-24

Dispatched From: PGAURI Lorry No: **RJ33GA3617 KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3580.00	1432000.00
Sale Rate:	3575.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Ta	xable Amount:		1432000.00
				co	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	221832443920			IG	ST:	5.00	71600.00
EwayBill ValidDate: 02-10-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c9e5a77b2833c80e5ae05e673748a37c5d2d4bc4b			Oti	ner Expense:		0.00
	1d91354e4ee258257b3d		124 150 151	Ro	und Off:		0.00
ACK:	122423246962975			Tot	tal Amount:		1,503,600.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1503600.00

Bank Details:

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

Fifteen Lac Three Thousand Six Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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