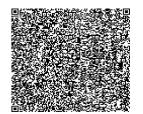


## **NAVKAR TRADERS**

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

11055

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-9958

29/09/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

City: SIKAR

29/09/2024

9460023788

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply:

**RAMPAL SANTOSH KUMAR** 

GST: 08ARXPG0335L1ZE

8

D-5 NEW ANAJ MANDI

**SIKAR** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**RAMPAL SANTOSH KUMAR** 

D-5 NEW ANAJ MANDI

BillTo, 9460023788

City: SIKAR

GST: 08ARXPG0335L1ZE

State Code:

8

State:

FSSAI No: TAN No:

Pan No: ARXPG0335L

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: FSSAI No:

RefBy **BALAJI** 

**PDAUND** 

Dispatched From: PDAUND

Lorry No:

RJ19GG4859

Driver No:

Season:

To:

**RAJASTHAN** 

ARXPG0335L

23-24 **SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3625.00	36250.00
Sale Rate:	3625.00 + 0.00 Commission REFINED SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			36250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261834433567			IGS	T:	5.00	1812.50
EwayBill ValidDate: 06-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9792941bc0dd92453c8359f8630b24ea8dedb2642c 5faedaedf95eb23f12142f			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423300763142			Tota	I Amount:		38,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		38063.00

**Bank Details:** 

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

Thirty Eight Thousand Sixty Three 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**