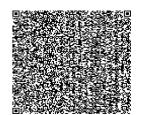


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-9394

23/09/2024

Maharashtra

Do No: 10494

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

A RAMNIKLAL AND CO.

GST: 24AAYPC8223F1ZO

24

Transport Mode:

Our GST Number:

Road

23/09/2024 **RAJKOT**

27AABHJ9303C1ZM

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

State: GUJRAT

Pan No: AAYPC8223F

9426226915,942

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

ROAD, RAJKOT.

BillTo 9426226915,9428039895

City: RAJKOT

GST: 24AAYPC8223F1ZO

State: **GUJRAT**

ABWASHI UNIT 5

Pan No: AAYPC8223F

State Code: FSSAI No:

TAN No:

Driver No:

TAN No:

City: RAJKOT

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

A.RAMNIKLAL

Dispatched From: ABWASHI UNIT 5

Lorry No:

MH23AU3905

Season:

23/24 **RAJKOT**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3580.00 1074000 00 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1074000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281830729057 **Eway Bill No:** IGST: 5.00 53700.00 EwayBill ValidDate: 29-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd4e526905c089b0e5eb34020e5a1a567145d8a79c Round Off: 0.00 3a68189cedd4fd926b2a9a ACK: 122423202570479 **Total Amount:** 1,127,700.00 TCS %: 0.000 0.00 1127700.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory