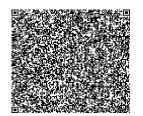


NAVKAR TRADERS

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:

SB2024-25-4946

Invoice Date:

04/07/2024

Maharashtra

State Code:

Do No: 5592

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

City: MERTACITY

GST: 08AAHPL1835F1ZU

8

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

04/07/2024 **MERTACITY**

9414119454

JDHS24063E

TCS Net Payable:

State:

Pan No:

8290544329

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo. 9414119454

City: MERTACITY State:

GST: 08AAHPL1835F1ZU

State Code:

FSSAI No:

Pan No: AAHPL1835F

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS24063E

Mill Name:

TAN No:

FSSAI No:

RefBy

R.S.MEDTA

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

RJ19GE8349

Driver No:

Season:

RAJASTHAN

AAHPI 1835F

23-24

MERTACITY Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 345.00 50 690 3617.00 1247865 00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1247865.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271789689883 **Eway Bill No:** IGST: 5.00 62393.25 EwayBill ValidDate: 11-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fba937fa91e8a39770f552b103163e996eb6189f87c4 Round Off: -0.25 e294998a290103000816 ACK: 122422094768456 **Total Amount:** 1,310,258.00 TCS %: 0.000 0.00

Bank Details:

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

Thirteen Lac Ten Thousand Two Hundred Fifty Eight 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

mfain

MANDATE

1310258.00

For, NAVKAR TRADERS

Authorised Signatory