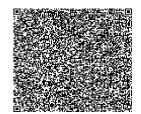


NAVKAR TRADERS

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:

SB2024-25-10609

05/10/2024

Maharashtra

State Code:

Do No:

11706

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

NEAR PURANI SBBJ BANKMAIN BAZAR

RAMANAND SURESHKUMAR

GST: 08AAHPL1835F1ZU

8

05/10/2024

27AABHJ9303C1ZM

Place Of Supply: Consigned To,

MERTA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code:

FSSAI No: TAN No:

JDHS24063E

Pan No: AAHPL1835F

State Code: FSSAI No:

ShipTo,

City: MERTA

TAN No:

JDHS24063E

9414119454

State:

8302786160

Mill Name: **PDAUND**

FSSAI No:

RefBy R.S.MEDTA

Dispatched From: PDAUND

Lorry No:

RJ19GG4690

Driver No:

Season:

RAJASTHAN

Pan No: AAHPL1835F

MERTA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3672.00	1450440.00
Sale Rate: 3665.00 + 7.00 Commission				Freight:			0.00
Grade: SR	SR1 PP			Taxable Amount:			1450440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241	838255718			IGS	T:	5.00	72522.00
EwayBill ValidDate: 13-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 6abaeda570d5c641d0fc58e23580f640ad2b5f222ca 11289d71f246a206662c9				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK : 122	423420160146			Tota	I Amount:		1,522,962.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1522962.00

Bank Details:

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

Fifteen Lac Twenty Two Thousand Nine Hundred Sixty Two 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