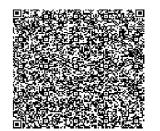


## **NAVKAR TRADERS**

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:

SB2024-25-22632

Invoice No: Invoice Date:

13/03/2025

Maharashtra

State Code:

Do No:

Transport Mode:

24492

27

Place Of Supply:

Consigned To,

Our GST Number:

Date Of Supply:

**NEAR GHANTA GHAR** 

City: SUJANGHAD

GST: 08AABPF9936H1ZK

8

RAMLAL DURGADUTT AND COMPANY

13/03/2025 **SUJANGHAD** 

9414086568

State:

Pan No:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

RAMLAL DURGADUTT AND COMPANY

**NEAR GHANTA GHAR** 

BillTo. 9414086568

City: SUJANGHAD

GST: 08AABPF9936H1ZK

State Code:

State:

FSSAI No:

Pan No: AABPF9936H

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

9829942861

Mill Name: FSSAI No:

TAN No:

RefBy

**JAYPRAKASH** 

**AMALINAGAR** 

Dispatched From: AMALINAGAR

Lorry No:

**RJ50GA9100** 

Driver No:

Season:

**RAJASTHAN** 

AABPF9936H

24/25 **SUJANGHAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3772.00	792120.00
Sale Rate:	e: 3765.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			792120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251924923582			IGS	T:	5.00	39606.00
EwayBill ValidDate: 20/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	90f1d82c87d76466de4be067cd674fee76f7068ee9d ce07cf241647c842452f9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525727204340			Tota	I Amount:		831,726.00
				TCS	%:	0.100	832.00
				TCS	Net Payable:		832558.00
				103	Net Fayable.		032330.0

**Bank Details:** 

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

Eight Lac Thirty Two Thousand Five Hundred Fifty Eight 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**