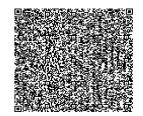


NAVKAR TRADERS

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

11482

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10263

Invoice Date: 03/10/2024

State:

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

City: RAJKOT

27AABHJ9303C1ZM

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

State: GUJRAT

Pan No: AAYPC8223F

9426226915,942

Road

Date Of Supply: 03/10/2024

Place Of Supply: **RAJKOT**

A RAMNIKLAL AND CO.

GST: 24AAYPC8223F1ZO

24

GUJRAT

Buver.

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

ROAD, RAJKOT.

BillTo. 9426226915,9428039895

City: RAJKOT

State: GUJRAT

GST: 24AAYPC8223F1ZO

State Code: 24

FSSAI No: TAN No:

Pan No: AAYPC8223F

Do No:

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name:

AB SONARI FSSAI No:

RefBy A.RAMNIKLAL

Dispatched From: AB SONARI

Lorry No:

MH16CD3196

Driver No:

Season:

23-24 **RAJKOT**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3585.00 1075500 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1075500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271836641752 **Eway Bill No:** IGST: 5.00 53775.00 EwayBill ValidDate: 09-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b75f00b346c9d74fb1308a381d0298c2a85dfe70d49 Round Off: 0.00 465c16b9b289576031fcb ACK: 122423373268270 **Total Amount:** 1,129,275.00 TCS %: 0.000 0.00 1129275.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy Five 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