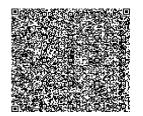


NAVKAR TRADERS

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

7006

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6219

31/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

I-8 NEW MANDI

City: ALWAR

Road

27AABHJ9303C1ZM

Date Of Supply: 31/07/2024 Place Of Supply:

RITESH KUMAR CO

ALWAR

RAJASTHAN

Buver.

State:

Invoice Date:

RITESH KUMAR CO

I-8 NEW MANDI

BillTo.

City: ALWAR

GST: 08AABFR4808C1ZI

State Code:

State:

Pan No: AABFR4808C

FSSAI No: TAN No:

AAMBALIKA

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

KAMALALWAR RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ14GQ0461

Driver No:

GST: 08AABFR4808C1ZI

8

Season:

State: RAJASTHAN

Pan No: AABFR4808C

23-24

ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3650.00	1277500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1277500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211803117923			IGS	Т:	5.00	63875.00
EwayBill ValidDate: 07-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d2c3d86fc88287746dcffeb284839e02f2020b300de6 225a0b4de34d3e7992c2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422445333588			Tota	l Amount:		1,341,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1341375.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy Five 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