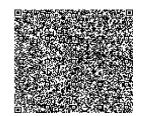


NAVKAR TRADERS

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:

Invoice No: SB2024-25-16398

Invoice Date: 01/01/2025

State: Maharashtra

Do No: 17911

State Code: 27

Our GST Number: Transport Mode:

Road

RAMKRISHNA AGRO FOODS PRIVATE LIMITED

Date Of Supply: 01/01/2025

Place Of Supply:

Consigned To.

RANIGANJ

BALLAVPUR VILL-SAHEBGANJ SARDA PALLY BALLAVPUR

State:

27AABHJ9303C1ZM

WEST BENGAL

Buver.

RAMKRISHNA AGRO FOODS PRIVATE LIMITED

BALLAVPUR VILL-SAHEBGANJ SARDA PALLY BALLAVPUR

BillTo.

City: RANIGANJ State: **WEST BENGAL**

GST: 19AAGCR7882Q1Z7

State Code:

Pan No: AAGCR7882Q

FSSAI No: TAN No:

Driver No:

City: RANIGANJ

GST: 19AAGCR7882Q1Z7 State Code: 19

AAGCR7882Q Pan No:

6268624687

FSSAI No:

ShipTo,

TAN No:

Mill Name: **AJAIHIND**

FSSAI No:

MAHAVEERENT RefBy

Dispatched From: AJAIHIND

Lorry No:

CG08BA1161

Season:

WEST BENGAL

23-24 **RANIGANJ**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 700 3290.00 1151500.00 Sale Rate: 3290.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1151500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271884475260 IGST: 5.00 57575.00 EwayBill ValidDate: 11-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9bfad7f146ab39693b70974e7043457022b7578ed3b Round Off: 0.00 d4a3fabd96e8091082535 ACK: 122524663954544 **Total Amount:** 1,209,075.00 TCS %: 0.000 0.00 1209075.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Nine Thousand 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