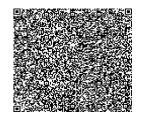


NAVKAR TRADERS

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

10493

27

TAX INVOICE

Reverse Charge:

SB2024-25-9400

Invoice Date: 23/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

A RAMNIKLAL AND CO.

GST: 24AAYPC8223F1ZO

24

23/09/2024

Place Of Supply:

Consigned To,

City: RAJKOT

Our GST Number:

RAJKOT

27AABHJ9303C1ZM

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

State: GUJRAT

Pan No: AAYPC8223F

9426226915,942

GUJRAT

State: Buver.

Invoice No:

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

ROAD, RAJKOT.

BillTo. 9426226915,9428039895

City: RAJKOT

GST: 24AAYPC8223F1ZO

State Code: 24

FSSAI No:

TAN No:

State: GUJRAT

Pan No: AAYPC8223F

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

ABWASHI UNIT 5

RefBy A.RAMNIKLAL

Dispatched From: ABWASHI UNIT 5

Lorry No:

MH23AU5622

Driver No:

Season:

23/24

To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1074000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231830749456			IGS'	T:	5.00	53700.00
EwayBill ValidDate: 29-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e982f33e6e482dcf077c479b036295d09147bce2e0b			Othe	er Expense:		0.00
	8679566ddab2c0a157c3		7,5002005	Rou	nd Off:		0.00
ACK:	122423203144217			Tota	I Amount:		1,127,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1127700.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory