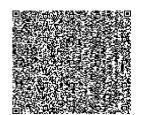


## **NAVKAR TRADERS**

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:

SB2024-25-11552

Invoice No: Invoice Date:

16/10/2024

Maharashtra

State Code:

Do No: 12809 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 16/10/2024

**SIKAR** 

**RAJASTHAN** 

State: Buver.

**RAMPAL SANTOSH KUMAR** 

D-5 NEW ANAJ MANDI

BillTo, 9460023788

City: SIKAR

GST: 08ARXPG0335L1ZE

State Code:

8

Pan No: ARXPG0335L

**RAJASTHAN** 

State:

FSSAI No: TAN No:

Consigned To,

**RAMPAL SANTOSH KUMAR** 

8

D-5 NEW ANAJ MANDI

ShipTo,

City: SIKAR

9460023788

State: GST: 08ARXPG0335L1ZE

27AABHJ9303C1ZM

9079866729

Pan No: ARXPG0335L

**RAJASTHAN** 

State Code: FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

RAMPALSATOSH

**BJAISHREERAM** 

Dispatched From: BJAISHREERAM

RJ23GB2920

Driver No:

Season:

23-24 SIKAR

Dispatched From:	BJAISHREERAM		Lorry No:	RJ23GB2920		To: SIKAR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3687.00	368700.00
Sale Rate: Grade:	3680.00 + 7.00 Commission M/30			Freight: Taxable Amount:			0.00 368700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	<b>271843882542</b> ate: 23-10-2024			IGS Rate	T: Diff:/Qntl:	5.00	18435.00 0.00
Elnvoice No:	f30a88dc60b5adbdb332c3a75d6e79dfee850aca94c ef36d04f151e164019050			Othe	er Expense:		0.00
				Rou	Round Off:		
ACK:	122423571778069			Tota	I Amount:		387,135.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		387135.00

**Bank Details:** 

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

Three Lac Eighty Seven Thousand One Hundred Thirty 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**