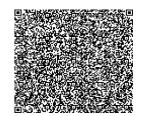


NAVKAR TRADERS

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

15080

27

TAX INVOICE

Reverse Charge:

A RAMNIKLAL AND CO.

ROAD, RAJKOT.

City: RAJKOT

State Code:

FSSAI No: TAN No:

Invoice No: SB2024-25-13686

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

9426226915,9428039895

24

Invoice Date: 23/11/2024

State: Maharashtra

State Code:

State: GUJRAT

Pan No: AAYPC8223F

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

27AABHJ9303C1ZM

Road

23/11/2024

RAJKOT

ShipTo,

9426226915,942

City: RAJKOT

State: GUJRAT

GST: 24AAYPC8223F1ZO

State Code: 24

Driver No:

Pan No: AAYPC8223F

FSSAI No:

TAN No:

Mill Name: **ADHARSHIV**

GST: 24AAYPC8223F1ZO

FSSAI No:

Buver.

BillTo.

RefBy A.RAMNIKLAL

Dispatched From: ADHARSHIV

Lorry No:

MH25AV7720

Season:

23-24 **RAJKOT**

GUJRAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3440.00 1066400 00 620 Sale Rate: 3440.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1066400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211862977186 **Eway Bill No:** IGST: 5.00 53320.00 EwayBill ValidDate: 29-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3f6166bfef700d3ce8a95597dc22d72d786c27686dd Round Off: 0.00 1dedb8831453b23b31e53 ACK: 122424094591773 **Total Amount:** 1,119,720.00 TCS %: 0.000 0.00 1119720.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninteen Thousand Seven Hundred Twenty 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