

NAVKAR TRADERS

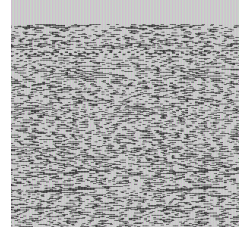
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18195	Transport Mode:	Road
Invoice Date:	17/01/2025	Date Of Supply:	17/01/2025
DO No:	19801	Place Of Supply:	KISHANGARH
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG., Rajasthan, 305801		Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG., RAJASTHAN 305801	
Bill To:	9829416012	Ship To,	9829416012
City:	KISHANGARH	City:	KISHANGARH
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AAPPR8777E1ZV	Gst NO:	08AAPPR8777E1ZV
State Code:	8	State Code:	8
PAN No:	AAPPR8777E	PAN No:	AAPPR8777E
FSSAI No:		FSSAI No:	
TAN No:	JDHP05784C	TAN No:	JDHP05784C

Mill Name:KGHATAPRABHA

Driver No:8769771199

FSSAI No:

Ref By: MANIKPRAKASH

Season:24-25

Dispatched From:KGHATAPRABHA

Lorry No:RJ19GJ4300

To:KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3557.00	1493940.00

Sale Rate:	3550.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	SPL M/30	Taxable Amount:		1493940.00
Eway Bill No:	291892871737	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	25/01/2025	IGST:	5.00	74697.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	9b18e1652435e4ce8757dac3ff658ecb236ea63648fa700823d796bca096beed	Other Expense:		0.00
Ack:	122524895143790	Round Off:		0.00
		Total Amount:		1568637.00
		TCS:	0.000	0.00
		TCS Net Payable:		1568637.00

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

Fifteen Lakh Sixty Eight Thousand Six Hundred and Thirty Seven Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Authorised Signatory