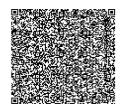


NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20126 Transport Mode: Road

Invoice Date: 01/03/2024 Do No: 22560 Date Of Supply: 01/03/2024

State: Maharashtra State Code: 27 Place Of Supply: BEAWAR RAJASTHAN

Buyer, Consigned To,

JAGDISHPRASAD MANNALAL JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557 ShipTo, 9414009557

City: BEAWAR State: RAJASTHAN City: BEAWAR State: RAJASTHAN

GST: 08AABFJ7659K1ZU GST: 08AABFJ7659K1ZU

State Code: 8 Pan No: AABFJ7659K State Code: 8 Pan No: AABFJ7659K

FSSAI No: FSSAI No:

TAN No : JPRJ06338D | TAN No : JPRJ06338D

Mill Name: PVENKATESH Driver No: 8005877642

FSSAI No:

RefBy JMBEWAR Season: 23-24

Dispatched From: PVENKATESH Lorry No: RJ09GE0193 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,427.00	1,422,205.00
Sale Rate:	ate: 3420.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,422,205.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221727890356			IGS	T:	5.00	71,110.25
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0130bda4f44fda173c379	99f23de37d2f8167	7c994eacd	Oth	er Expense:		0.00
	1aca17cda9949fc0e49b 122420395881818			Rou	nd Off:		-0.25
ACK:				Tota	I Amount:		1,493,315.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,493,315.00

Bank Details:

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

Fourteen Lac Ninty Three Thousand Three Hundred Fifteen Only.

Our TanNo 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

Amtain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

211727888569 SUG23-05768