

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



RAJASTHAN

TAX INVOICE Our GST Number: NO

Reverse Charge: SB20232024-17899 Invoice No:

JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR

9414009557

Invoice Date: 29/01/2024 Do No: 20081

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

City: **BEAWAR**

Transport Mode:

Date Of Supply:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

27AABHJ9303C1ZM

State: RAJASTHAN

Road

29/01/2024

BEAWAR

ShipTo, 9414009557

City: **BEAWAR** State: RAJASTHAN

GST: 08AABFJ7659K1ZU GST: 08AABFJ7659K1ZU

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

FSSAI No: FSSAL No:

TAN No: TAN No: JPRJ06338D JPRJ06338D

AMAHESGAON Driver No: 9929114703 Mill Name:

FSSAI No:

Buyer,

BillTo,

RefBy **JMBEWAR**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: RJ19GJ2457 To: **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3,547.00	1,010,895.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,010,895.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271711313554			IGS	T:	5.00	50,544.75
EwayBill ValidDate: 05/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	29efc864696acbbcfd3c595282a60be97765ec5bd76			Oth	er Expense:		0.00
	9834025435a203fe96cf	d		Rou	ınd Off:		0.25
ACK:	122419940418964			Tota	al Amount:		1,061,440.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,061,440.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Sixty One Thousand Four Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory