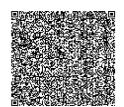


NAVKAR TRADERS

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

Our GST Number:

27AABHJ9303C1ZM

Reverse Charge: NO Invoice No: SB20232024-17874

Invoice No: SB20232024-17874 Transport Mode: Road
Invoice Date: 29/01/2024 Do No: 20083 Date Of Supply: 29/01/2024

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: AINDRESHWAR Driver No: 9929134357

FSSAI No:

RefBy JMBEWAR Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: RJ19GH2965 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,057.14	1,253,427.00
Sale Rate:	3450.00 F.O.R. with GST	O.R. with GST			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,253,427.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231711164369			IGS	T:	5.00	62,671.35
EwayBill ValidDate: 04/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2bafd3ba0a5579aeb30f3	f6ac282579312e	e92d7734	Oth	er Expense:		0.00
	1aea596760239b0cefffb			Rou	ınd Off:		-0.35
ACK:	122419936117420			Tota	al Amount:		1,316,098.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,316,098.00

Bank Details:

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

Thirteen Lac Sixteen Thousand Ninty Eight 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

For NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory