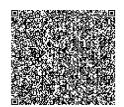


MAIN BAZAR MADANGHAG.

## **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** 

27AABHJ9303C1ZM

Road

**MANAKCHAND PRAKASHCHAND** 

MAIN BAZAR MADANGHAG.

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-21481

Date Of Supply: Invoice Date: 24/03/2024 Do No: 24005 24/03/2024

State: Maharashtra Place Of Supply: **KISHANGARH RAJASTHAN** State Code: 27

Buyer, Consigned To,

MANAKCHAND PRAKASHCHAND

BillTo, 9829416012 ShipTo, 9829416012

City: KISHANGARH State: RAJASTHAN City: KISHANGARH State: RAJASTHAN

GST: 08AAPPR8777E1ZV GST: 08AAPPR8777E1ZV

Pan No: AAPPR8777E State Code: 8 Pan No: AAPPR8777E State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHP05784C JDHP05784C

Mill Name: **AKARKAM** Driver No: 9602311009

FSSAI No:

RefBy **MANIKPRAKASH** Season: 23/24

Dispatched From: AKARKAM Lorry No: **KISHANGARH** RJ19GJ2685 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,510.00	895,050.00
Sale Rate:	ale Rate: 3503.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			895,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231739562251			IGS	T:	5.00	44,752.50
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52d918637970c0b1d6051db66aff80759d224a8a030 299a87dc5a375bf435356 122420712394186			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		939,803.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		939,803.00

**Bank Details:** 

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

Nine Lac Thirty Nine Thousand Eight Hundred Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**