

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 SB20232024-14135			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:				Transport Mode:	Road					
Invoice Date:	19/11/2023	Do No:	15931	Date Of Supply:	19/11/2023					
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: F	RAJASTHAN		City: BEAWAR	State: RA	AJASTHAN				
GST: 08AABFJ7659K1ZU				GST: 08AABFJ7659K1ZU						
State Code:	8 Pan No:	AABFJ7659K		State Code: 8	Pan No:	AABFJ7659K				

FSSAI No:

JPRJ06338D

TAN No:

AKARKAMB Driver No: 9983066121 Mill Name:

FSSAI No:

FSSAI No: TAN No:

RefBy **JMBEWAR**

JPRJ06338D

23/24 Season: Dispatched From: AKARKAMB Lorry No: RJ19GF2437 To: **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,647.00	1,239,980.00
Sale Rate:	3640.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxa	able Amount:		1,239,980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251677970509			IGS	T:	5.00	61,999.00
EwayBill ValidDate: 25/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	0d167dbf0069b3cb3ec835c86e8f19cc726305e2a6f			Othe	er Expense:		0.00
	bbee827ae759ba01afd9	00002401	Rou	nd Off:		0.00	
ACK:	122319030044379			Tota	l Amount:		1,301,979.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,301,979.00

Bank Details:

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

Thirteen Lac One Thousand Nine Hundred Seventy Nine 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