

JAGDISHPRASAD MANNALAL

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

JAGDISHPRASAD MANNALAL

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 29/01/2024 Do No: 20082 Date Of Supply: 29/01/2024
State: Maharashtra State Code: 27 Place Of Supply: BEAWAR

Buyer, Consigned To,

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: AMAHESGAON Driver No: 9929114703

FSSAI No:

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	135.00	50	270	3,547.00	478,845.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		478,845.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251711309809			IGS	T:	5.00	23,942.25
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95addb49e87d8446d0500db6096cdd21fd9e76259c			Oth	er Expense:		0.00
	32b42946d8db5d13c1cd		00.02000	Rou	nd Off:		-0.25
ACK:	122419940298616			Tota	I Amount:		502,787.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	502,787.00

Bank Details:

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

Five Lac Two Thousand Seven Hundred Eighty Seven 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