

**JAGDISH PRASAD AND COMPANY** 

## **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

**JAGDISH PRASAD AND COMPANY** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-202 Transport Mode: Road

Invoice Date: **04/04/2024** Do No: 215 Date Of Supply: **04/04/2024** 

State: Maharashtra State Code: 27 Place Of Supply: KUCHAMAN CITY RAJASTHAN

Buyer, Consigned To,

NEAR POWER HOUSE BURSU ROAD NEAR POWER HOUSE BURSU ROAD

BillTo, ShipTo,

City: KUCHAMAN CITY State: RAJASTHAN City: KUCHAMAN CITY State: RAJASTHAN

GST: 08AHAPA3129R1ZA GST: 08AHAPA3129R1ZA

State Code: 8 Pan No: AHAPA3129R State Code: 8 Pan No: AHAPA3129R

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 9413706084

FSSAI No:

RefBy SUGARSALES Season: 23/24

Dispatched From: PDAUND Lorry No: RJ21GE1577 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,478.10	1,426,021.00
Sale Rate:	3940.00 F.O.R. with GS	•		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,426,021.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201744764041			IGS	T:	5.00	71,301.05
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba5d622e54e98a93174e319c57fb3ffbd575b80a518f a5cb3b4643396f629bc8			Othe	er Expense:		0.00
				Rou	nd Off:		-0.05
ACK:	122420878523897			Tota	l Amount:		1,497,322.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,497,322.00

Bank Details:

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

Fourteen Lac Ninty Seven Thousand Three Hundred Twenty Two 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**