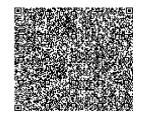


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-2575

16/05/2024

Maharashtra State Code:

Do No: 2862 27

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

City: BEAWAR

JAGDISHPRASAD MANNALAL

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

8

Road

16/05/2024

**BEAWAR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo. 9414009557

City: BEAWAR State: **RAJASTHAN** 

GST: 08AABFJ7659K1ZU

Pan No: AABFJ7659K State Code:

FSSAI No: TAN No:

JPRJ06338D

State Code: FSSAI No:

ShipTo,

TAN No:

JPRJ06338D

9414009557

State:

Pan No:

7976395029

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy **JMBEWAR** 

Dispatched From: ASHRIPUR

Lorry No:

**RJ41GA4036** 

Season:

**RAJASTHAN** 

AABFJ7659K

23-24 **BEAWAR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 345.00 50 690 3,672.00 1.266.840.00 Sale Rate: 3665.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,266,840.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241764703857 **Eway Bill No:** IGST: 5.00 63,342.00 EwayBill ValidDate: 22/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f764737333c04838a9e632ae2310885a38c57dbd26 Round Off: 0.00 bfc845659f7f8f7e26c055 ACK: 122421418874284 **Total Amount:** 1,330,182.00 TCS %: 0.000 0.00 1.330.182.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Thousand One Hundred Eighty Two Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**