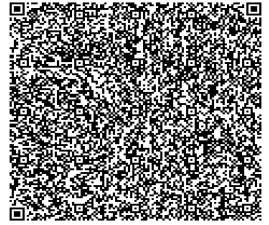




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1645	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1857	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.	Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.
BillTo, 9829416012	ShipTo, 9829416012
City: KISHANGARH State: RAJASTHAN	City: KISHANGARH State: RAJASTHAN
GST: 08AAPPR8777E1ZV	GST: 08AAPPR8777E1ZV
State Code: 8 Pan No: AAPPR8777E	State Code: 8 Pan No: AAPPR8777E
FSSAI No :	FSSAI No :
TAN No : JDHP05784C	TAN No : JDHP05784C

Mill Name: AKARKAM Driver No: 9571974249
FSSAI No :
RefBy MANIKPRAKASH Season: 23-24
Dispatched From: AKARKAM Lorry No: RJ09GB1811 To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,607.00	919,785.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			919,785.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231757239890				IGST:	5.00		45,989.25
EwayBill ValidDate: 06/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: dcfb988779fefb51632e984589b4b2004fa5d565597b				Other Expense:			0.00
73670a24e97932255f80				Round Off:			-0.25
ACK: 122421205620272				Total Amount:			965,774.00
				TCS %:	0.000		0.00
				TCS Net Payable:			965,774.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Sixty Five Thousand Seven Hundred Seventy Four 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory