

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	INV	OI	ICE

Reverse Charge:

Invoice No: SB2024-25-1126

Invoice Date: 18/04/2024

State: Maharashtra

State Code:

Do No: 1241 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

18/04/2024

Road

Place Of Supply:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

KISHANGARH

9829416012

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH State:

GST: 08AAPPR8777E1ZV

State Code: Pan No: AAPPR8777E

FSSAI No:

TAN No: JDHP05784C

AKARKAM

RAJASTHAN

FSSAI No: TAN No:

ShipTo,

State Code:

JDHP05784C

Driver No:

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

8949191121

State:

Pan No:

Mill Name: FSSAI No:

MANIKPRAKASH RefBy

Dispatched From: AKARKAM

Lorry No:

RJ09GE5037

Season:

RAJASTHAN

AAPPR8777E

23-24

KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,547.00	1,472,005.00
Sale Rate:	3540.00 + 7.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		1,472,005.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	251751249411			IGS ⁻	Т:	5.00	73,600.25
EwayBill ValidD	Date: 24/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	16f30554ch37dc0174e3	16f30554cb37dc0174e3953311635207632e955b8c6	Othe	er Expense:		0.00	
	3b26571873c11f0ca444		200000000	Rou	nd Off:		-0.25
ACK : 122421049335338				Tota	l Amount:		1,545,605.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,545,605.00

Bank Details:

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

Fifteen Lac Fourty Five Thousand Six Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory