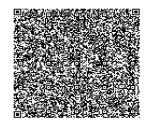


## **NAVKAR TRADERS**

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

2055

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-1819

03/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/05/2024

Place Of Supply:

**KUCHAMAN CITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**JAGDISH PRASAD AND COMPANY** 

NEAR POWER HOUSE BURSU ROAD

BillTo,

City: KUCHAMAN CITY State: **RAJASTHAN** 

GST: 08AHAPA3129R1ZA

Pan No: AHAPA3129R

State Code:

FSSAI No: TAN No:

Consigned To,

**JAGDISH PRASAD AND COMPANY** 

NEAR POWER HOUSE BURSU ROAD

ShipTo,

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08AHAPA3129R1ZA

State Code: 8

Driver No:

Pan No: AHAPA3129R

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy SUGARSALES

Season:

23-24

Dispatched From: PDAUND Lorry No: **RJ19GH4505 KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,595.24	1,258,334.00
Sale Rate:	4065.00 F.O.R. with GS	Γ		Fr	eight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Ta	xable Amount:		1,258,334.00
				co	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	281758768877			IG	ST:	5.00	62,916.70
EwayBill Validl	Date: 09/05/2024			Ra	te Diff:/Qntl:		0.00
	ee85fca3286eab755147	8a1e9c6d34b4afe	eaf266db2	Oti	ner Expense:		0.00
	85fca4b4108ab884a2e3		Jaizooabz	Ro	und Off:		0.30
<b>ACK:</b> 1.	122421256361894			Tot	tal Amount:		1,321,251.00
				тс	S %:	0.000	0.00
				тс	S Net Payable	!	1,321,251.00

**Bank Details:** 

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

Thirteen Lac Twenty One Thousand Two Hundred Fifty One 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**