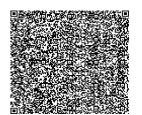


NAVKAR TRADERS

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

3033

27

| TAX | INV | O | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

Invoice No: SB2024-25-2698

Invoice Date: 18/05/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

18/05/2024

Place Of Supply: **BEAWAR**

Road

Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

State Code: Pan No: AABFJ7659K

FSSAI No:

TAN No: JPRJ06338D

Mill Name: **AMALINAGAR** FSSAI No:

RefBy **JMBEWAR**

Dispatched From: AMALINAGAR

Consigned To,

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

ShipTo, 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

State Code: Pan No: AABFJ7659K 8

FSSAI No:

TAN No: JPRJ06338D

Driver No:

7023314174

27AABHJ9303C1ZM

Season:

23-24

RAJASTHAN

Lorry No:

RJ09GD8085

BEAWAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|----------------------|-----------------|----------|-----------------|----------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,627.00 | 362,700.00 |
| Sale Rate: 3620.00 + 7.00 Commission | | | Fre | eight: | | 0.00 | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 362,700.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251765891729 | | | IGS | ST: | 5.00 | 18,135.00 |
| EwayBill Valid | Date: 24/05/2024 | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: 5f82c620522884874b8d80a705f68e4 | | 80a705f68e485cf | 935ec52c | Oth | er Expense: | | 0.00 |
| | ea7e0fb628b01284a045 | | 0000020 | Roi | und Off: | | 0.00 |
| ACK: | 122421448647872 | 122421448647872 | | Total Amount: | | | 380,835.00 |
| | | | | тс | S %: | 0.000 | 0.00 |
| | | | | TC | S Net Payable: | 1 | 380,835.00 |

Bank Details:

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

Three Lac Eighty Thousand Eight Hundred Thirty 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