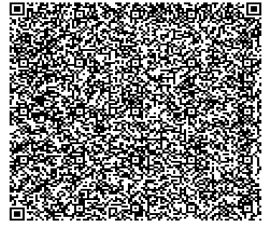




NAV KAR TRADERS

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: SB2024-25-1399	Transport Mode: Road
Invoice Date: 23/04/2024 Do No: 1530	Date Of Supply: 23/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR	Consigned To, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR
BillTo, 9414009557	ShipTo, 9414009557
City: BEAWAR State: RAJASTHAN	City: BEAWAR State: RAJASTHAN
GST: 08AABFJ7659K1ZU	GST: 08AABFJ7659K1ZU
State Code: 8 Pan No: AABFJ7659K	State Code: 8 Pan No: AABFJ7659K
FSSAI No :	FSSAI No :
TAN No : JPRJ06338D	TAN No : JPRJ06338D

Mill Name: ABANDARKOT Driver No: 8890504016
FSSAI No :

RefBy JMBEWAR Season: 23/24
Dispatched From: ABANDARKOT Lorry No: RJ19GJ5936 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,548.00	390,280.00
Sale Rate:	3541.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	390,280.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291753819087				IGST:	5.00	19,514.00	
EwayBill ValidDate: 29/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9d153cedba85b9d64c169255c803b8f6b99eddc581				Other Expense:		0.00	
50ce6c7345bd2111b525e2				Round Off:		0.00	
ACK: 122421113268399				Total Amount:		409,794.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		409,794.00	

Bank Details:

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

Four Lac Nine Thousand Seven Hundred Ninty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory