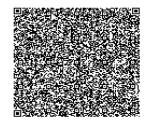


NAVKAR TRADERS

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

1917

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-1707

01/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

ShipTo.

Road

Date Of Supply:

01/05/2024

Place Of Supply:

RAJASTHAN, 303604

GST: 08AASPA6282C1ZP

8

MADAN LAL MAHESH KUMAR

JAIPUR

27AABHJ9303C1ZM

ROHILLAN KA MOHHALA, SAMBHAR LAKE, JAIPUR, JAIPUR,

State:

Pan No:

7688870005

State: Buver.

Invoice No:

Invoice Date:

MADAN LAL MAHESH KUMAR

ROHILLAN KA MOHHALA, SAMBHAR LAKE, JAIPUR, JAIPUR, RAJASTHAN, 303604

BillTo

City: JAIPUR

GST: 08AASPA6282C1ZP

Pan No: AASPA6282C State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy SUGARSALES

Dispatched From: **ASHRIPUR** Driver No:

Season:

RAJASTHAN

AASPA6282C

23-24

RAJASTHAN

JAIPUR To:

Lorry No: RJ09GE0425

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 205.00 50 3,609.52 739.952.00 410 Sale Rate: 4090.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 739,952.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261757770848 IGST: 5.00 36,997.60 EwayBill ValidDate: 08/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4d49e5cd35c5ef1fa82d2d805bf1a073f5c3dab7dd0f Round Off: 0.40 4130c3e9a67040787d7e ACK: 122421223721450 **Total Amount:** 776,950.00 TCS %: 0.000 0.00 776.950.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Six Thousand Nine Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory