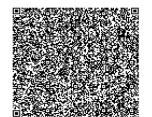


NAVKAR TRADERS

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

2191

27

TAX	INV	OI	ICE

Reverse Charge: Invoice No:

SB2024-25-1989

06/05/2024

Do No:

State: Maharashtra State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/05/2024

KISHANGARH

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice Date:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH State:

GST: 08AAPPR8777E1ZV

State Code:

Pan No: AAPPR8777E

FSSAI No:

TAN No:

RefBy

JDHP05784C

Consigned To,

Place Of Supply:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

ShipTo, 9829416012

City: KISHANGARH State: **RAJASTHAN**

GST: 08AAPPR8777E1ZV

State Code: 8

AAPPR8777F Pan No:

FSSAI No:

TAN No: JDHP05784C

Mill Name: **AAMBALIKA**

FSSAI No:

MANIKPRAKASH

Dispatched From: AAMBALIKA

Lorry No:

RJ09GE7145

Driver No:

Season:

23-24

KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,687.00	1,530,105.00
Sale Rate:	3680.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		1,530,105.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271759965106			IGS	T:	5.00	76,505.25
EwayBill ValidD	Date: 12/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f1dfefde6a13c3	d4c20594	Othe	er Expense:		0.00	
LV0.00 110.	d9c86d4712b9e688ecb3		u+02000+	Rou	nd Off:		-0.25
ACK:	122421290795961			Tota	I Amount:		1,606,610.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,606,610.00

Bank Details:

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

Sixteen Lac Six Thousand Six Hundred Ten 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory