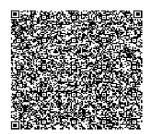


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Consigned To,

9414009557

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1298 Road Invoice Date: 23/04/2025 Do No: Date Of Supply:

23/04/2025 1406 Place Of Supply: State: Maharashtra State Code: **BEAWAR RAJASTHAN** 27

Buver.

9414009557

**JAGDISHPRASAD MANNALAL** JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR KRUSHI MANDIAGRESAN BAZAR

BillTo, ShipTo,

City: BEAWAR State: **RAJASTHAN** City: BEAWAR State: **RAJASTHAN** 

GST: 08AABFJ7659K1ZU GST: 08AABFJ7659K1ZU

State Code: Pan No: AABFJ7659K State Code: Pan No: AABFJ7659K 8

FSSAI No: FSSAI No:

TAN No: TAN No: JPRJ06338D JPRJ06338D

9829711105 Mill Name: **AINDRESHWAR** Driver No:

FSSAI No:

RefBy **JMBEWAR** Season: 24/25

Dispatched From: AINDRESHWAR Lorry No: **RJ19GF2289 BEAWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3742.00	1552930.00
Sale Rate:	3735.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1552930.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211948696259			IGS	T:	5.00	77646.50
EwayBill ValidDate: 29/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ead2a2631cd543d15787d8b5197388b33cc4f97c16c			Othe	er Expense:		0.00
Liiivoloo ivo.	84094ab3cd06d10253c9		5041070100	Rou	nd Off:		0.50
ACK:	122526362058141			Tota	I Amount:		1,630,577.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1630577.00

**Bank Details:** 

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

Sixteen Lac Thirty Thousand Five Hundred Seventy Seven 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**