

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

1642

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-1524

Invoice Date: 28/04/2025 Do No:

State: Maharashtra

State Code:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH State: **RAJASTHAN**

GST: 08AAPPR8777E1ZV

State Code: Pan No: AAPPR8777E

FSSAI No:

Mill Name:

Buver.

TAN No: JDHP05784C

ASHRIPUR

FSSAI No:

RefBy MANIKPRAKASH

Dispatched From: ASHRIPUR

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/04/2025

Place Of Supply: **KISHANGARH**

RAJASTHAN

Consigned To,

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

ShipTo, 9829416012

City: KISHANGARH State: **RAJASTHAN**

GST: 08AAPPR8777E1ZV

State Code: 8

AAPPR8777E Pan No:

FSSAI No:

TAN No: JDHP05784C

Driver No:

9783512121

RJ21GF6791

Season:

24-25 **KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate:	3800.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1560870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291951513204				IGST : 5.00		78043.50	
EwayBill ValidDate: 04/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eacafa505d5957dcc4a282202ad72cabe9945b6133 743d50c6e123354d87f532			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526434482786			Tota	I Amount:		1,638,914.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1638914.00

Lorry No:

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Nine Hundred Fourteen 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