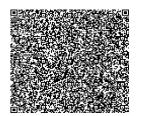


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-8326

Invoice Date: 04/09/2024

Maharashtra State Code:

Do No: 9170

27

Date Of Supply: 04/09/2024

JAGDISHPRASAD MANNALAL

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

8

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

City: BEAWAR

BEAWAR

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo. 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

State Code:

FSSAI No: TAN No:

JPRJ06338D

ABWASHI UNIT 5

Pan No: AABFJ7659K

State Code: FSSAI No:

ShipTo,

TAN No:

JPRJ06338D

9414009557

State:

Pan No:

7023588108

Mill Name: FSSAI No:

RefBy **JMBEWAR**

Dispatched From: ABWASHI UNIT 5

Lorry No:

RJ19GE4076

Driver No:

Season:

RAJASTHAN

AABFJ7659K

23-24 **BEAWAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 345.00 50 690 3597.00 1240965 00 Sale Rate: 3590.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1240965.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271820945842 **Eway Bill No:** IGST: 5.00 62048.25 EwayBill ValidDate: 10-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** c4509134e30c72456a021a10299ab51e3a452195fa Round Off: -0.25 5c62024e0e347951c95dc6 ACK: 122422947252501 **Total Amount:** 1,303,013.00 TCS %: 0.000 0.00 1303013.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Three Thousand Thirteen 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