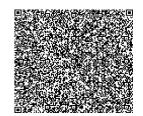


NAVKAR TRADERS

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: Invoice No:

SB2024-25-13644

Invoice Date: 22/11/2024

Maharashtra

Do No: State Code: 15097

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BEAWAR

Road 22/11/2024

Place Of Supply:

GST: 08AABFJ7659K1ZU

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

8

BEAWAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

State Code:

AMAHADA

FSSAI No: TAN No:

JPRJ06338D

Pan No: AABFJ7659K

State Code: FSSAI No:

ShipTo,

TAN No:

JPRJ06338D

9414009557

State:

Pan No:

9460965980

Mill Name: FSSAI No:

RefBy **JMBEWAR**

Dispatched From: AMAHADA

Lorry No:

RJ19GE5111

Driver No:

Season:

RAJASTHAN

AABFJ7659K

23-24

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3517.00	1213365.00
Sale Rate:	3510.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1213365.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201862605693			IGS [.]	Т:	5.00	60668.25
EwayBill ValidDate: 28-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84411b72f881cbefd7c282aab678426e5e0eb59dd38 de4cc7ceb89449fcf1f52 122424085763129			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Total Amount:			1,274,033.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1274033.00

Bank Details:

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

Twelve Lac Seventy Four Thousand Thirty Three 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

Amtain_

MANDATE

For NAVKAR TRADERS

For, NAVKAR TRADERS

Authorised Signatory

271862586315 / Sugar-6252