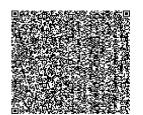


## **NAVKAR TRADERS**

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	IN۱	CF
IAA	114/	

Reverse Charge:

Invoice No: SB2024-25-11802

Invoice Date: 20/10/2024

State:

Maharashtra

Do No: 13022 State Code: 27

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply:

20/10/2024

Place Of Supply:

MAIN BAZAR MADANGHAG.

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

MANAKCHAND PRAKASHCHAND

**KISHANGARH** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH State:

GST: 08AAPPR8777E1ZV

State Code:

**AAMBALIKA** 

Pan No: AAPPR8777E

FSSAI No:

JDHP05784C

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

ShipTo,

JDHP05784C

9829416012

State:

Pan No:

9571145602 Driver No:

Mill Name: FSSAI No:

TAN No:

**MANIKPRAKASH** RefBy

Dispatched From: AAMBALIKA

Lorry No:

**RJ21GD8416** 

Season:

**RAJASTHAN** 

AAPPR8777E

23-24 **KISHANGARH** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3602.00 180100 00 100 Sale Rate: 3595.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 180100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201846186622 **Eway Bill No:** IGST: 5.00 9005.00 EwayBill ValidDate: 26-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dcf61a6aa8aa96985ecb78ff627e113c4c457b7feb27 Round Off: 0.00 640a48a8d9993ea35abc ACK: 122423627399398 **Total Amount:** 189,105.00 TCS %: 0.000 0.00 189105.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand One Hundred Five 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**