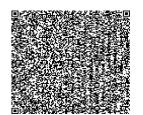


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-12653

Invoice No: Invoice Date:

04/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

MAIN BAZAR MADANGHAG.

MANAKCHAND PRAKASHCHAND

8

04/11/2024 **KISHANGARH**

9829416012

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

Pan No: AAPPR8777E

FSSAI No:

TAN No:

AMAHADA

JDHP05784C

State: **RAJASTHAN**

GST: 08AAPPR8777E1ZV

14004

27

State Code:

City: KISHANGARH

FSSAI No:

TAN No:

ShipTo,

JDHP05784C

9664022684

State:

Pan No:

Mill Name: FSSAI No:

RefBy

MANIKPRAKASH

Dispatched From: AMAHADA

Lorry No:

RJ19GH5745

Driver No:

Season:

RAJASTHAN

AAPPR8777E

23-24 **KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3622.00	1412580.00
Sale Rate:	3615.00 + 7.00 Commission	Fre	ight:		0.00		
Grade: M/30	M/30			Taxa	able Amount:		1412580.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231853439378			IGS	T:	5.00	70629.00
EwayBill Valid	Date: 10-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	800d56bd09e9922496fb	a16e1659a5edcd	6327f9118	Othe	er Expense:		0.00
Emirolog ito.	c98e8662d2cd8c167fcd0		002710110	Rou	nd Off:		0.00
ACK : 122423829055191			Tota	I Amount:		1,483,209.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1483209.00

Bank Details:

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

Fourteen Lac Eighty Three Thousand Two Hundred Nine 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory