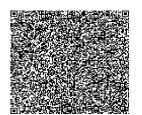


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-9604

Invoice Date: 25/09/2024

Maharashtra

State Code:

Do No: 10604 27

Our GST Number: Transport Mode:

Consigned To,

Road

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

Date Of Supply:

Place Of Supply:

25/09/2024

27AABHJ9303C1ZM

KISHANGARH

9829416012

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code: FSSAI No:

TAN No:

JDHP05784C

State:

Pan No: AAPPR8777E

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHP05784C

8

GST: 08AAPPR8777E1ZV

Driver No:

City: KISHANGARH

8824944934

Mill Name: FSSAI No:

MANIKPRAKASH RefBy

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

RJ19GE5743

Season:

RAJASTHAN

AAPPR8777E

23/24 **KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3672.00	807840.00
Sale Rate:	3665.00 + 7.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	able Amount:		807840.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291832062854			IGS	T:	5.00	40392.00
EwayBill ValidD	ate: 01-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	92bdd52d1c97c00bcb65	6e985fe5372267	7164c8afc	Othe	er Expense:		0.00
	eb958ec5f7f1ca39e6689		10100010	Rou	nd Off:		0.00
ACK: 122423237522322				Tota	I Amount:		848,232.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		848232.00

Bank Details:

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

Eight Lac Fourty Eight Thousand Two Hundred Thirty Two 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