

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

8339

27

TAX	IN۷	OI	CE

Reverse Charge: NO

SB2024-25-7471

21/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

21/08/2024

Date Of Supply:

Place Of Supply: BEAWAR

JAGDISHPRASAD MANNALAL

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

8

EAWAR

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State: RAJASTHAN

GST: 08AABFJ7659K1ZU

State Code: 8 Pan No: AA

AMAHADA

FSSAI No : TAN No :

JPRJ06338D

Pan No: AABFJ7659K

FSSAI No :

ShipTo,

IAN NO.

State Code:

City: BEAWAR

JPRJ06338D

9414009557

Driver No: 6378222835

Mill Name: FSSAI No :

RefBy JMBEWAR

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Dispatched From: AMAHADA

Lorry No:

RJ09GD3583

Season:

RAJASTHAN

AABFJ7659K

23/24 BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3687.00	1530105.00
Sale Rate:	3680.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M/30			Taxa	Taxable Amount:			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221813416772			IGS	T:	5.00	76505.25
EwayBill ValidDa	te: 27-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7f874fc9418f137555101	60d01chfd94f85h	c7326220	Othe	er Expense:		0.00	
dbead033f7b31526959d			01020220	Rou	nd Off:		-0.25
ACK : 122422731054126			Tota	I Amount:		1,606,610.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1606610.00

Bank Details:

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

Sixteen Lac Six Thousand Six Hundred Ten Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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