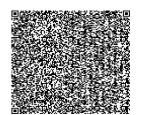


NAVKAR TRADERS

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

13962

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12611

01/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 01/11/2024

Place Of Supply: **BEAWAR**

RAJASTHAN

State: Buver.

Invoice Date:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State:

GST: 08AABFJ7659K1ZU

State Code:

FSSAI No:

Pan No: AABFJ7659K

RAJASTHAN

JPRJ06338D

Mill Name: **AMAHADA** FSSAI No:

TAN No:

RefBy **JMBEWAR**

Dispatched From: AMAHADA

Consigned To,

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

ShipTo, 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

State Code: 8

FSSAI No:

TAN No:

Driver No:

Pan No:

9799569662

JPRJ06338D

Season: 23-24

AABFJ7659K

Lorry No:

RJ54GA3693

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3617.00	1085100.00
Sale Rate:	3615.00 + 2.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1085100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271852975354			IGS'	Т:	5.00	54255.00
EwayBill ValidDate: 07-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8967b208915750307f7ff8a1c405f25276aadc2a615 b6dd70d6974b862db0b9 122423807871852			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,139,355.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1139355.00

Bank Details:

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

Eleven Lac Thirty Nine Thousand Three Hundred Fifty Five 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