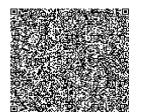


NAVKAR TRADERS

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	ICF

Reverse Charge:

Invoice No: SB2024-25-19920

Invoice Date: 05/02/2025

State: Maharashtra

Do No:

27

State Code:

Date Of Supply: 21599

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

City: BEAWAR

JAGDISHPRASAD MANNALAL

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

8

05/02/2025 **BEAWAR**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo. 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

Pan No: AABFJ7659K State Code:

FSSAI No: TAN No:

JPRJ06338D

State Code: FSSAI No:

ShipTo,

TAN No:

JPRJ06338D

9414009557

9653832014

State:

Pan No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **JMBEWAR**

Dispatched From: PDAUND

Lorry No:

RJ19GH6848

Driver No:

Season:

RAJASTHAN

AABFJ7659K

24-25 **BEAWAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3852.00 1579320 00 820 Sale Rate: 3845.00 + 7.00 Commission Freight: 0.00 **REFINED SR1 SUPER** Grade: **Taxable Amount:** 1579320.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201903754391 **Eway Bill No:** IGST: 5.00 78966.00 EwayBill ValidDate: 12/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 275278bd5a4fda753d2107d5043bcbde2189930feda Round Off: 0.00 c25eaf2d1c3a1feaf21f8 ACK: 122525181671180 **Total Amount:** 1,658,286.00 TCS %: 0.000 0.00 1658286.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Fifty Eight Thousand Two Hundred Eighty Six 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