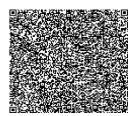


## **NAVKAR TRADERS**

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	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge:

Invoice No: SB2024-25-9343

Invoice Date: 21/09/2024

Maharashtra

State Code:

Do No: 10385 27

Our GST Number: Transport Mode:

Date Of Supply:

21/09/2024

Road

**KISHANGARH** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH State:

GST: 08AAPPR8777E1ZV

State Code:

Pan No: AAPPR8777E

**RAJASTHAN** 

FSSAI No:

JDHP05784C

TAN No:

Mill Name:

FSSAI No:

**AAMBALIKA** 

RefBy

**MANIKPRAKASH** 

Dispatched From: AAMBALIKA

Place Of Supply:

Consigned To,

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

ShipTo, 9829416012

City: KISHANGARH State: **RAJASTHAN** 

GST: 08AAPPR8777E1ZV

State Code: 8

AAPPR8777E Pan No:

FSSAI No:

TAN No: JDHP05784C

Driver No:

RJ09GD5311

9001146642

Season:

23/24 **KISHANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3672.00	1505520.00
Sale Rate:	3665.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: M/30			Taxa	able Amount:		1505520.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231830041662			IGS	T:	5.00	75276.00
EwayBill ValidDa	ate: 27-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 8c0839ff7c5416378d98a	41e0483a8ea485	55cdb8555	Othe	er Expense:		0.00	
	fce0d8aa1eac70d07c75		,0000000	Rou	nd Off:		0.00
<b>ACK</b> : 122423186253681			Tota	I Amount:		1,580,796.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1580796.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Eighty Thousand Seven Hundred Ninty Six 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**