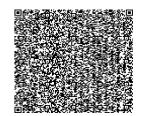


NAVKAR TRADERS

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	0	ICE

Reverse Charge:

Invoice No: SB2024-25-11804

Invoice Date: 20/10/2024

State: Maharashtra

Do No: 13069

27

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 20/10/2024

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

Place Of Supply:

KISHANGARH

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

Pan No: AAPPR8777E

RAJASTHAN

State:

State Code: FSSAI No:

TAN No: JDHP05784C

AAMBALIKA

FSSAI No: TAN No:

State Code:

ShipTo,

JDHP05784C

9829416012

State:

Pan No:

9784875229

Mill Name: FSSAI No:

MANIKPRAKASH RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ19GJ7545

Driver No:

Season:

RAJASTHAN

AAPPR8777E

23-24

KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3682.00	1509620.00
Sale Rate:	3675.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		1509620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231846187327			IGS	T:	5.00	75481.00
EwayBill Valid[Date: 26-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1f4dh46991cace4e4d1	d1f4db46991cace4e4d155fdcec9f856eccb2cd776ba	Othe	er Expense:		0.00	
	f9cde17dac05257c8cef	001400001000000	220477004	Rou	nd Off:		0.00
ACK : 12242362740	122423627406874			Tota	I Amount:		1,585,101.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1585101.00

Bank Details:

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

Fifteen Lac Eighty Five Thousand One Hundred One 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory