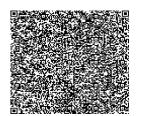


NAVKAR TRADERS

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

16824

27

TAX	IN۱	/ 0	CF
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Reverse Charge:

Invoice No: SB2024-25-15205

Invoice Date: 17/12/2024

State: Maharashtra

Do No: State Code: Our GST Number:

Consigned To,

City: BEAWAR

Transport Mode: Road

Date Of Supply: 17/12/2024

JAGDISHPRASAD MANNALAL

GST: 08AABFJ7659K1ZU

Driver No:

KRUSHI MANDIAGRESAN BAZAR

8

Place Of Supply:

BEAWAR

9414009557

State:

Pan No:

6376446878

27AABHJ9303C1ZM

RAJASTHAN

Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

State Code:

FSSAI No: TAN No:

JPRJ06338D

KARIHANTOMSUG

Pan No: AABFJ7659K

State Code: FSSAI No:

ShipTo,

TAN No:

JPRJ06338D

Mill Name: FSSAI No:

RefBy **JMBEWAR**

Dispatched From: KARIHANTOMSUG Lorry No: Season:

RAJASTHAN

AABFJ7659K

24/25

RJ19GH4242 **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3407.00	1396870.00
Sale Rate:	3400.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		1396870.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201876298421			IGS ⁻	Т:	5.00	69843.50
EwayBill ValidD	Date: 25-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6ea6d6bafefbd38e353c22277c78ac7795538f7f1bb6				Othe	er Expense:		0.00
	e6d3eadd421d88d66f5a		001711000	Rou	nd Off:		0.50
ACK : 122424454992938				Tota	l Amount:		1,466,714.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1466714.00

Bank Details:

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

Fourteen Lac Sixty Six Thousand Seven Hundred Fourteen 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