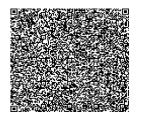


NAVKAR TRADERS

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

11703

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-10518

Invoice Date:

Invoice No:

05/10/2024

Maharashtra

Do No: State Code:

RAJASTHAN

Transport Mode:

Road

Date Of Supply:

Our GST Number:

05/10/2024

27AABHJ9303C1ZM

BEAWAR

RAJASTHAN

State: Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR

GST: 08AABFJ7659K1ZU

State Code:

Pan No: AABFJ7659K

State:

FSSAI No:

Mill Name:

FSSAI No:

JPRJ06338D

TAN No:

AAMBALIKA

RefBy

Dispatched From: AAMBALIKA

JMBEWAR

Place Of Supply: Consigned To,

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

ShipTo, 9414009557

City: BEAWAR State:

GST: 08AABFJ7659K1ZU

State Code: 8

Pan No: AABFJ7659K

RAJASTHAN

FSSAI No:

TAN No: JPRJ06338D

Driver No:

9784875229

Season:

23-24

Lorry No:

RJ19GJ7545

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3707.00	1519870.00
Sale Rate:	3700.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30	Tax	able Amount:		1519870.00		
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271837896661			IGS	T:	5.00	75993.50
EwayBill Valid	Date: 11-10-2024			Rate	e Diff:/Qntl:		0.00
	eh5653hd023c6c63d659	53bd023c6c63d659fdfbf211d5452cb98ed7b19	Oth	er Expense:		0.00	
	ef7125e7c62ad3f345578		00001510	Rou	ind Off:		0.50
ACK : 122423410	122423410424610			Tota	al Amount:		1,595,864.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1595864.00

Bank Details:

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

Fifteen Lac Ninty Five Thousand Eight Hundred Sixty Four 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