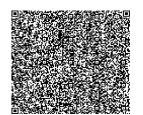


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-6507

Invoice Date:

Invoice No:

04/08/2024

Do No: Maharashtra

State Code:

**RAJASTHAN** 

7323

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

04/08/2024 **BEAWAR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State:

GST: 08AABFJ7659K1ZU

State Code:

Pan No: AABFJ7659K

FSSAI No:

JPRJ06338D

TAN No:

**ASHRIPUR** 

FSSAI No: RefBy

Mill Name:

Dispatched From: ASHRIPUR

**JMBEWAR** 

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:

RJ19GJ3544

9588078553

Season:

23-24 **BEAWAR** 

				1.010000011		10. 32/11/11	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3697.00	1515770.00
Sale Rate:	3690.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1515770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221805027384			IGS	T:	5.00	75788.50
EwayBill ValidDate: 10-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f33842b96f07d1c84306e34cf6d7d031daa6e6409eb 118df16f7628209a6de13			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422506627209			Tota	I Amount:		1,591,559.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1591559.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Ninty One Thousand Five Hundred Fifty Nine 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**