

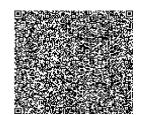
NAVKAR TRADERS

Do No:

RAJASTHAN

State Code:

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	O	ICE

Reverse Charge:

Invoice No: SB2024-25-10014

Invoice Date: 30/09/2024

State: Maharashtra

11126

27

27AABHJ9303C1ZM Transport Mode: Road

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: KISHANGARH

GST: 08AAPPR8777E1ZV

KISHANGARH

30/09/2024

RAJASTHAN

Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH State:

GST: 08AAPPR8777E1ZV

Pan No: AAPPR8777E

State Code: FSSAI No:

JDHP05784C

FSSAI No: TAN No:

State Code:

ShipTo,

JDHP05784C

9829416012

State:

Pan No:

8815147944

Driver No:

8

Mill Name: FSSAI No:

TAN No:

MANIKPRAKASH RefBy

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

MP14HC6005

Season:

RAJASTHAN

AAPPR8777E

23-24

KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3702.00	777420.00
Sale Rate:	3695.00 + 7.00 Commis	sion		Frei	ght:		0.00
Grade:	M/30			Taxa	ble Amount:		777420.00
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	241835079278			IGS ⁻	Γ:	5.00	38871.00
EwayBill Valid	Date: 06-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 3b649de78cd0258ad25e3ba2062ba4dd66f6738e71f				Othe	er Expense:		0.00
	42e5dc698d246f619a5fe		7107000711	Rou	nd Off:		0.00
ACK : 122423318999122				Tota	l Amount:		816,291.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		816291.00

Bank Details:

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

Eight Lac Sixteen Thousand Two Hundred Ninty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory