

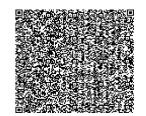
NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: ABIPA0978Q

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

17296

TAX INVOICE

Reverse Charge:

MANGILAL SITARAM

Buver.

BillTo,

City: SIKAR

State Code:

FSSAI No:

Invoice No: SB2024-25-15787

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

Invoice Date: 24/12/2024

9414039737

8

State: Maharashtra State Code:

27

State:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MANGILAL SITARAM

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

Road

SIKAR

24/12/2024

27AABHJ9303C1ZM

ShipTo, 9414039737

City: SIKAR State: **RAJASTHAN**

GST: 08ABIPA0978Q1Z5

State Code: Pan No: ABIPA0978Q 8

FSSAI No: TAN No:

TAN No:

Mill Name: **PGAURI**

GST: 08ABIPA0978Q1Z5

FSSAI No:

RefBy **MANGISITA**

Driver No:

Season:

9887138510

23-24

RAJASTHAN

Dispatched From: PGAURI Lorry No: RJ21GC7992 To: **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3462.00	1211700.00
Sale Rate: Grade:	3455.00 + 7.00 Commission REFINED FINE S/30			Freight: Taxable Amount:			0.00 1211700.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 231880260910 EwayBill ValidDate: 31-12-2024				IGST: 5.00 Rate Diff:/Qntl:		60585.00 0.00	
Elnvoice No:	0894ea3bc254109395d0253b0fb8d3ce5124b1efdcf			Oth	er Expense:		0.00
173b39ad2874c211dcfee				Round Off:			0.00
ACK:	122424552341988			Tota	al Amount:		1,272,285.00
				TCS	S %:	0.100	1272.00
				TCS	S Net Payable:		1273557.00

Bank Details:

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

Twelve Lac Seventy Three Thousand Five Hundred Fifty Seven 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