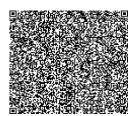


## **NAVKAR TRADERS**

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



**RAJASTHAN** 

**RAJASTHAN** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-14902

Invoice Date: 13/12/2024

State:

JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR

9414009557

GST: 08AABFJ7659K1ZU

Maharashtra

State:

**RAJASTHAN** 

Pan No: AABFJ7659K

Do No:

16503 State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**JAGDISHPRASAD MANNALAL** 

KRUSHI MANDIAGRESAN BAZAR

ShipTo, 9414009557

City: BEAWAR State:

GST: 08AABFJ7659K1ZU

State Code: Pan No: AABFJ7659K 8

27AABHJ9303C1ZM

Road

13/12/2024

**BEAWAR** 

FSSAI No:

TAN No: TAN No: JPRJ06338D JPRJ06338D

7073448344 Mill Name: **KARIHANTOMSUG** Driver No:

FSSAI No:

Buver.

BillTo,

City: BEAWAR

State Code:

FSSAI No:

RefBy **JMBEWAR** Season: 24/25

Dispatched From: KARIHANTOMSUG Lorry No: **RJ19GH1605 BEAWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3417.00	529635.00
Sale Rate: Grade:	3410.00 + 7.00 Commis M/30	sion			eight: cable Amount:		0.00 529635.00
				CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00	
Eway Bill No: EwayBill Validl	281874255422 Date: 21-12-2024			IGS Rat	ST: e Diff:/Qntl:	5.00	26481.75 0.00
<b>Elnvoice No:</b> 37352514c7e7509ea96	)63580f0ca453cc	fae327d77	Oth	er Expense:		0.00	
c2843be269dbaf518			40027477	Roi	und Off:		0.25
ACK:	122424405687940			Tot	al Amount:		556,117.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		556117.00

**Bank Details:** 

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

Five Lac Fifty Six Thousand One Hundred Seventeen 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**