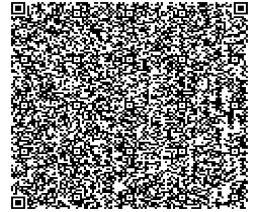




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13476	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14893	Date Of Supply: 18/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KISHANGARH RAJASTHAN
Buyer, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.	Consigned To, MANAKCHAND PRAKASHCHAND MAIN BAZAR MADANGHAG.
BillTo, 9829416012	ShipTo, 9829416012
City: KISHANGARH State: RAJASTHAN	City: KISHANGARH State: RAJASTHAN
GST: 08AAPPR8777E1ZV	GST: 08AAPPR8777E1ZV
State Code: 8 Pan No: AAPPR8777E	State Code: 8 Pan No: AAPPR8777E
FSSAI No :	FSSAI No :
TAN No : JDHP05784C	TAN No : JDHP05784C

Mill Name: KARIHANTOMSUG
FSSAI No :

Driver No: 9549408011

RefBy MANIKPRAKASH

Season: 24-25

Dispatched From: KARIHANTOMSUG

Lorry No: RJ19GH1149

To: KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3497.00	174850.00

Sale Rate: 3490.00 + 7.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 174850.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221860767326

IGST: 5.00 8742.50

EwayBill ValidDate: 26-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: c0056c92ccad71210efb57470ce65f21206f6aa36673
2a139bb697e555d61d8d

Other Expense: 0.00

ACK: 122424036072995

Round Off: 0.50

Total Amount: 183,593.00

TCS %: 0.000 0.00

TCS Net Payable: 183593.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Eighty Three Thousand Five Hundred Ninty Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory