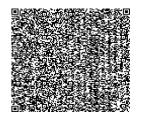


NAVKAR TRADERS

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

15365

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-13866

Invoice Date: 26/11/2024

State: Maharashtra

harashtra State Code:

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/11/2024

Place Of Supply: JODHPUR RAJASTHAN

Buver.

MANOJ AND COMPANY

SHOP NO.D 2 MANDOR MANDI

BillTo, 9314298597,9214412023

City: JODHPUR State: RAJASTHAN

GST: 08AADFM4717D1ZJ

State Code: 8 Pan No: AADFM4717D

FSSAI No : TAN No : Consigned To,

MANOJ AND COMPANY

SHOP NO.D 2 MANDOR MANDI

ShipTo, **9314298597,921**

City: JODHPUR State: RAJASTHAN

GST: 08AADFM4717D1ZJ

State Code: 8 Pan No: AADFM4717D

FSSAI No :

TAN No:

Mill Name: KJAWHARKOL

FSSAI No:

RefBy MANOJCOJOD

Dispatched From: KJAWHARKOL

Lorry No:

Driver No:

RJ19GH4242

Season:

6376446878

23-24

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3457.00	708685.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			708685.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271864724830			IGS [.]	Т:	5.00	35434.25
EwayBill ValidDate: 03-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f6e73c2b1cd7ac574d50c3cbb9a96f65169d1a0f64a7 e0fb4f712979fe472da3 122424137412692			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Total Amount:			744,119.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		744119.00

Bank Details:

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

Seven Lac Fourty Four Thousand One Hundred Ninteen 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory