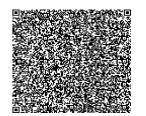


NAVKAR TRADERS

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

15674

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14125

Invoice Date: 01/12/2024

State: Maharashtra

Do No: State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 01/12/2024

Place Of Supply: **BEAWAR**

JAGDISHPRASAD MANNALAL

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

8

27AABHJ9303C1ZM

RAJASTHAN

Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR

GST: 08AABFJ7659K1ZU

State Code:

FSSAI No: TAN No:

JPRJ06338D

State: **RAJASTHAN**

Pan No: AABFJ7659K

State Code: FSSAI No:

City: BEAWAR

ShipTo,

TAN No:

JPRJ06338D

9414009557

State:

Pan No:

6377170521

Mill Name: **AKARKAM** Driver No:

FSSAI No:

RefBy **JMBEWAR**

Season:

RAJASTHAN

AABFJ7659K

24-25

Dispatched From: AKARKAM Lorry No: RJ19GH9041 **BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3472.00	711760.00
Sale Rate:	3465.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			711760.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231867992867			IGS	T:	5.00	35588.00
EwayBill ValidDate: 08-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	85a7cc44d66958e1eab3f23e44bbc85b6015ee6148 a6deaff62f03aab8ea3d37			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122424226989609			Tota	al Amount:		747,348.00
				тся	3 %:	0.000	0.00
				TCS	Net Payable:		747348.00

Bank Details:

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

Seven Lac Fourty Seven Thousand Three Hundred Fourty Eight 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