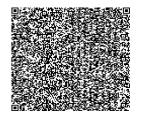


NAVKAR TRADERS

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

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-17100

Invoice Date:

Invoice No:

08/01/2025

Maharashtra

Do No:

18820 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

Date Of Supply: 08/01/2025 Place Of Supply:

KISHANGARH

9829416012

JDHP05784C

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

AAPPR8777F

State: Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

Pan No: AAPPR8777E

State:

FSSAI No:

TAN No:

Mill Name: A MAULAI

FSSAI No:

RefBy

MANIKPRAKASH

Dispatched From: A MAULAI

JDHP05784C

RAJASTHAN

TAN No:

Lorry No:

ShipTo,

State Code:

FSSAI No:

9024306942

Driver No:

RJ19GG5293

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

Season:

24/25 **KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3547.00	691665.00
Sale Rate:	3540.00 + 7.00 Commission M/30		Freight:			0.00	
Grade:			Taxable Amount:			691665.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231888099259			IGS	Т:	5.00	34583.25
EwayBill ValidD	ate: 14/01/2025				Diff:/Qntl:		0.00
Elnvoice No: f6db4023c63aba228dbe7b26ff9f03dba9185ddd89b4 2ffd6b9d161e86feba2c				Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK : 122524774025827				Tota	l Amount:		726,248.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		726248.00

Bank Details:

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

Seven Lac Twenty Six Thousand Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory