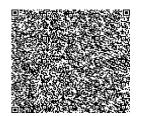


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-10328

03/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ANAJ MANDI

City: MAHWA

State Code:

GST: 08AABFJ2488E1ZE

8

ShipTo,

Road

Place Of Supply:

03/10/2024 **MAHWA**

JAGDISH PRASAD VISHANU KUMAR COMPANY

27AABHJ9303C1ZM

State:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAGDISH PRASAD VISHANU KUMAR COMPANY

ANAJ MANDI

BillTo.

City: MAHWA

GST: 08AABFJ2488E1ZE

State:

State Code: FSSAI No: TAN No:

Pan No: AABFJ2488E

RAJASTHAN

FSSAI No: TAN No:

11542

27

Mill Name: FSSAI No:

BSAKHARWADI

RefBy

NARYANI

Dispatched From: BSAKHARWADI

Driver No:

RJ14GR6117

Season:

RAJASTHAN

Pan No: AABFJ2488E

23-24

MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3602.00	738410.00
Sale Rate:	3595.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		738410.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261836811729			IGS	T:	5.00	36920.50
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aee6503e960a9bf3215d9999f3e755079c385c92de0			Othe	er Expense:		0.00
	b4d9d17de3a62425dc0e		,0000Z400	Rou	nd Off:		0.50
ACK:	122423379018950			Tota	I Amount:		775,331.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		775331.00

Lorry No:

Bank Details:

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

Seven Lac Seventy Five Thousand Three Hundred Thirty One 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