

NAVKAR TRADERS

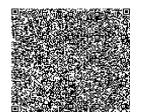
Do No:

RAJASTHAN

Pan No: ADOPV5479P

State Code:

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:

Invoice No: SB2024-25-14305

Invoice Date: 04/12/2024

State: Maharashtra

MANGI LAL SHANKAR LAL VADERA

9414242727

8

State:

Buver.

K-10 KRISHI UPAJ MANDI

GST: 08ADOPV5479P1Z6

Transport Mode: 15849

Date Of Supply: 04/12/2024

Place Of Supply:

Our GST Number:

BADMER RAJASTHAN

27AABHJ9303C1ZM

Consigned To,

27

MANGI LAL SHANKAR LAL VADERA

Road

K-10 KRISHI UPAJ MANDI

ShipTo, 9414242727

City: BADMER State: **RAJASTHAN**

GST: 08ADOPV5479P1Z6

State Code: 8

Pan No: ADOPV5479P

FSSAI No: TAN No:

Mill Name: **A LOKNETE**

FSSAI No:

BillTo.

City: BADMER

State Code:

FSSAI No:

TAN No:

RefBy MANGISHANKAR

Dispatched From: A LOKNETE

Driver No:

Season:

7568256166

23-24

Lorry No: **RJ19GH2281** **BADMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3372.00	1399380.00
Sale Rate:	3365.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1399380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231869318173			IGS	T:	5.00	69969.00
EwayBill ValidDate: 11-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b0dbc43dda65e1e7d865673499056ba1d6d993e58 989cbfdb0a96d95eeb1470			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424270521994		Total Amount:			1,469,349.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1469349.00

Bank Details:

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

Fourteen Lac Sixty Nine Thousand Three Hundred Fourty Nine 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