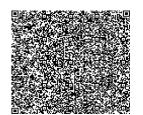


NAVKAR TRADERS

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

15341

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-13921

Invoice Date:

27/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

MANAKCHAND PRAKASHCHAND

8

MAIN BAZAR MADANGHAG.

Date Of Supply: Place Of Supply:

27/11/2024 **KISHANGARH**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

Pan No: AAPPR8777E

RAJASTHAN

State:

State Code: FSSAI No:

TAN No: JDHP05784C

Mill Name: **AASHTI**

FSSAI No:

RefBy

MANIKPRAKASH

Dispatched From: AASHTI

Lorry No:

RJ19GH3537

Driver No:

9829416012

State: **RAJASTHAN**

9001614657

GST: 08AAPPR8777E1ZV

AAPPR8777E Pan No:

FSSAI No:

State Code:

TAN No:

City: KISHANGARH

JDHP05784C

Season:

24/25 **KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3497.00	1433770.00
Sale Rate: 3490.00 + 7.00 Commission		Freight:			0.00		
Grade: M/30			Taxable Amount:			1433770.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 28	1865469326			IGS'	T:	5.00	71688.50
EwayBill ValidDate:	04-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 20b485598fd37f9f511ec16d762fa36b4821a349baca		Othe	er Expense:		0.00		
	0ae2e8ec433ab7edb5eb			Rou	nd Off:		0.50
ACK : 122424156719620			Tota	I Amount:		1,505,459.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		1505459.00	

Bank Details:

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

Fifteen Lac Five Thousand Four Hundred Fifty 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