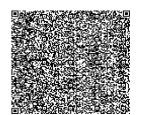


NAVKAR TRADERS

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

6955

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6224

Invoice Date: 31/07/2024

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Road 31/07/2024

Place Of Supply:

Our GST Number:

Transport Mode:

MAHWA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

JAGDISH PRASAD VISHANU KUMAR COMPANY

ANAJ MANDI

BillTo.

City: MAHWA State: **RAJASTHAN**

GST: 08AABFJ2488E1ZE

Pan No: AABFJ2488E

State Code: FSSAI No: TAN No:

Consigned To,

JAGDISH PRASAD VISHANU KUMAR COMPANY

ANAJ MANDI

ShipTo,

City: MAHWA State: **RAJASTHAN**

GST: 08AABFJ2488E1ZE

State Code: 8

Driver No:

FSSAI No:

TAN No:

Mill Name:

AMAHADA

FSSAI No:

RefBy

NARYANI

Dispatched From: AMAHADA

Lorry No:

RJ14GQ0449

Season:

Pan No: AABFJ2488E

23/24

MAHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3562.00	712400.00
Sale Rate:	3555.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:		712400.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251803141896			IGS [.]	Т:	5.00	35620.00
EwayBill ValidD	Date: 07-08-2024				Diff:/Qntl:		0.00
Elnvoice No: a08416ba0bb2951353249c9d5be9f0bb9f0d9b4e4cd			Othe	er Expense:		0.00	
	7dad76f94b62d2b04a5e		7400 10 104	Rou	nd Off:		0.00
ACK: 12242244600	122422446009129			Tota	l Amount:		748,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		748020.00

Bank Details:

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

Seven Lac Fourty Eight Thousand Twenty 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