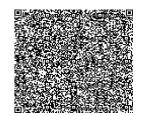


## **NAVKAR TRADERS**

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

18253

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-16514

02/01/2025

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

Road 02/01/2025

27AABHJ9303C1ZM

Date Of Supply:

MAIN BAZAR MADANGHAG.

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

Place Of Supply: **KISHANGARH** 

MANAKCHAND PRAKASHCHAND

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

A MAULAI

State:

FSSAI No:

TAN No: JDHP05784C

Pan No: AAPPR8777E

**RAJASTHAN** 

Do No:

FSSAI No: TAN No:

State Code:

ShipTo,

JDHP05784C

9829416012

State:

Pan No:

8104390323 Driver No:

Mill Name: FSSAI No:

RefBy

**MANIKPRAKASH** 

Dispatched From: A MAULAI

Lorry No:

MH13EP2414

Season:

**RAJASTHAN** 

AAPPR8777E

24/25 **KISHANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3547.00	1241450.00
Sale Rate:	3540.00 + 7.00 Commission	Fre	ight:		0.00		
Grade:	M/30	Taxa	able Amount:		1241450.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271885089198			IGS	T:	5.00	62072.50
EwayBill ValidDate: 08-01-2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	59d835626ee95cd9c74a1ab6ec80d78a8459500d55	Othe	er Expense:		0.00		
	90d4f60ba0691cc177fc5		100000000	Rou	nd Off:		0.50
ACK:	122524684821339			Tota	I Amount:		1,303,523.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1303523.00

**Bank Details:** 

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

Thirteen Lac Three Thousand Five Hundred Twenty Three 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**