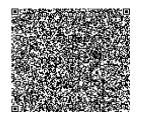


NAVKAR TRADERS

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:

Invoice No: SB2024-25-19089

Invoice Date: 25/01/2025

State:

Maharashtra

20741

State Code: 27

Do No:

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

City: KISHANGARH

GST: 08AAFPL2739J1ZI

25/01/2025 **KISHANGARH**

1 NEAR COTTON PRESS JAIPUR ROAD MADANGANJ

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

JAGDISH PRASAD RAJESH KUMAR

1 NEAR COTTON PRESS JAIPUR ROAD MADANGANJ

BillTo.

City: KISHANGARH

GST: 08AAFPL2739J1ZI

State Code:

SAUTADE

Pan No: AAFPL2739J

FSSAI No:

TAN No:

Mill Name:

State:

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

8

JAGDISH PRASAD RAJESH KUMAR

Driver No: 7568345894

FSSAI No:

RefBy SUGARSALES Dispatched From: SAUTADE

Lorry No:

RJ27GE1571

Season:

RAJASTHAN

AAFPI 2739.J

24/25 **KISHANGARH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 275.00 50 3667.00 1008425.00 550 Sale Rate: 3660.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1008425.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231897697817 **Eway Bill No:** IGST: 5.00 50421.25 EwayBill ValidDate: 01/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a2dea6848acc37ce5e1ab501444b18956f71a7045d Round Off: -0.25 53fb6017ec402bd893e375 ACK: 122525013158674 **Total Amount:** 1,058,846.00 TCS %: 0.000 0.00 1058846.00 TCS Net Payable:

Bank Details:

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

Ten Lac Fifty Eight Thousand Eight Hundred Fourty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory