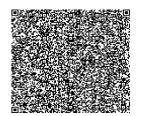


NAVKAR TRADERS

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:

SB2024-25-18139

Invoice Date:

Invoice No:

16/01/2025

Maharashtra

Do No: State Code:

19809 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

City: BEAWAR

JAGDISHPRASAD MANNALAL

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

8

16/01/2025

BEAWAR

Road

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

AABFJ7659K

State: Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo. 9414009557

City: BEAWAR

GST: 08AABFJ7659K1ZU

State Code:

Pan No: AABFJ7659K

State:

FSSAI No: TAN No:

JPRJ06338D

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JPRJ06338D

9414009557

State:

Pan No:

9799402167

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **JMBEWAR**

Dispatched From: ASHRIPUR

Lorry No:

RJ19GH1659

Driver No:

Season:

23-24 **BEAWAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3557.00 1493940.00 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1493940.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211892482775 **Eway Bill No:** IGST: 5.00 74697.00 EwayBill ValidDate: 22/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4f9dc524a560b73bc5ea58f0a2d02f562ae9135443d Round Off: 0.00 883fceb70effa4d3e8032 ACK: 122524885725975 **Total Amount:** 1,568,637.00 TCS %: 0.000 0.00 1568637.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Eight Thousand Six Hundred Thirty Seven 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory