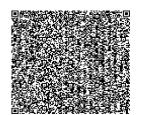


NAVKAR TRADERS

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

13716

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-12357

Invoice Date:

Invoice No:

28/10/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road 28/10/2024

Place Of Supply:

Our GST Number:

KISHANGARH

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

NBHIMASHAKR

Pan No: AAPPR8777E

State:

State Code: FSSAI No:

TAN No:

JDHP05784C

Mill Name: FSSAI No:

RefBy

MANIKPRAKASH

Dispatched From: NBHIMASHAKR

RAJASTHAN

Consigned To,

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

ShipTo, 9829416012

City: KISHANGARH State: **RAJASTHAN**

GST: 08AAPPR8777E1ZV

State Code: 8

AAPPR8777E Pan No:

FSSAI No:

TAN No: JDHP05784C

Driver No:

RJ50GA1283

9119272341

Season:

23-24 **KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3574.00	160830.00
Sale Rate:	3567.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		160830.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251850900592			IGS	T:	5.00	8041.50
EwayBill Validl	Date: 03-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	23585cca4fa5d64d21b0e48c59dfbf4707b31bcb361	Othe	er Expense:		0.00		
Liivoido ito.	5d25093c72060c5f4515		01000001	Rou	nd Off:		0.50
ACK:	122423746824139			Tota	I Amount:		168,872.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		168872.00

Lorry No:

Bank Details:

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

One Lac Sixty Eight Thousand Eight Hundred Seventy Two 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