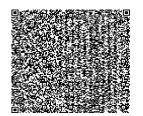


NAVKAR TRADERS

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:

SB2024-25-7225

16/08/2024

Maharashtra

Do No: State Code:

8025

27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

16/08/2024 Place Of Supply:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

KISHANGARH

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

FSSAI No:

TAN No:

JDHP05784C **AAMBALIKA**

State:

Pan No: AAPPR8777E

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHP05784C

9829416012

State:

Pan No:

6352510242

Mill Name: FSSAI No:

RefBy

MANIKPRAKASH

Dispatched From: AAMBALIKA

Lorry No:

RJ47GA2607

Driver No:

Season:

RAJASTHAN

AAPPR8777E

23-24

KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3637.00	181850.00
Sale Rate:	ate: 3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			181850.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261811021260			IGS	ST:	5.00	9092.50
EwayBill ValidDate: 22-08-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c7d0ec5fa419a1ab19da0ce03ca0b183026b451536			Oth	er Expense:		0.00
	aa3249d712238a7ca889			Rou	ınd Off:		0.50
ACK:	122422671391132			Tota	al Amount:		190,943.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		190943.00

Bank Details:

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

One Lac Ninty Thousand Nine Hundred Fourty 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