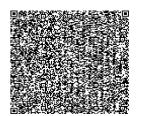


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-11796

Invoice Date: State:

20/10/2024

Maharashtra

Do No: State Code: 13025

27

Transport Mode:

Date Of Supply:

Our GST Number:

20/10/2024

Road

KISHANGARH

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

AAMBALIKA

Pan No: AAPPR8777E

RAJASTHAN

FSSAI No:

Mill Name:

TAN No:

JDHP05784C

State:

FSSAI No:

RefBy

Dispatched From: AAMBALIKA

MANIKPRAKASH

Place Of Supply: Consigned To,

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

ShipTo, 9829416012

City: KISHANGARH State:

GST: 08AAPPR8777E1ZV

RJ09GE0425

State Code: 8

FSSAI No:

TAN No: JDHP05784C

> 7688870005 Driver No:

> > Season:

RAJASTHAN

AAPPR8777E

23-24

KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3682.00	1509620.00
Sale Rate:	3675.00 + 7.00 Commission		Freight:			0.00	
Grade: M/30	M/30	Taxa	1509620.00				
				CGS	ST:	0.00	0.00
			sgs	iT:	0.00	0.00	
Eway Bill No:	241846096589			IGS ⁻	Т:	5.00	75481.00
EwayBill Validl	Date: 26-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	921d474467d0f1cabb12ec8e6b3af086ba758b65ae9	Othe	er Expense:		0.00		
6c87a6fcc6eeeb98e			00000000	Roui	nd Off:		0.00
ACK : 12242362549324	122423625493247			Tota	l Amount:		1,585,101.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1585101.00

Lorry No:

Bank Details:

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

Fifteen Lac Eighty Five Thousand One Hundred One 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