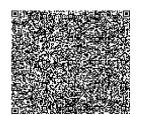


## **NAVKAR TRADERS**

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

10605

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-9577

Invoice Date: 25/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Road 25/09/2024

Place Of Supply:

**KISHANGARH** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

Pan No: AAPPR8777E

**RAJASTHAN** 

State:

FSSAI No:

JDHP05784C

TAN No:

**AAMBALIKA** 

FSSAI No: RefBy

Mill Name:

Dispatched From: AAMBALIKA

**MANIKPRAKASH** 

Consigned To,

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

ShipTo, 9829416012

City: KISHANGARH State:

GST: 08AAPPR8777E1ZV

State Code: 8

AAPPR8777E Pan No:

**RAJASTHAN** 

FSSAI No:

TAN No: JDHP05784C

TCS %:

TCS Net Payable:

Driver No:

**RJ19GE5743** 

8824944934

Season:

23-24

**KISHANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3672.00	477360.00
Sale Rate:	3665.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: M/30			Taxa	able Amount:		477360.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221831883060			IGS	T:	5.00	23868.00
EwayBill Validl	Date: 01-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 4a4dcd469bdc74de2	4a4dcd469bdc74de2048	Refh6hfe3ce75708	1c331/183c	Othe	er Expense:		0.00
23df10c6febcd0352bf23			14000	Rou	nd Off:		0.00
ACK:	122423232774300			Tota	Il Amount:		501,228.00

Lorry No:

Bank Details:

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

Five Lac One Thousand Two Hundred Twenty Eight 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\_

0.000

MANDATE

0.00 501228.00

For, NAVKAR TRADERS

**Authorised Signatory**