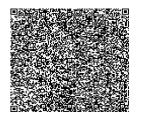


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-10099

Invoice Date:

Invoice No:

01/10/2024

Maharashtra

Do No:

11278

State Code: 27

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: Place Of Supply:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

01/10/2024 **KISHANGARH**

9829416012

State:

Pan No:

8107263393

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV State Code:

State:

FSSAI No:

TAN No:

JDHP05784C

Pan No: AAPPR8777E

RAJASTHAN

FSSAI No: TAN No:

ShipTo,

State Code:

JDHP05784C

AAMBALIKA

FSSAI No: RefBy

Mill Name:

MANIKPRAKASH

Dispatched From: AAMBALIKA

Lorry No:

RJ50GA5947

Driver No:

Season:

RAJASTHAN

AAPPR8777E

23-24 **KISHANGARH**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3702.00 1536330 00 Sale Rate: 3695.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1536330.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241835704031 **Eway Bill No:** IGST: 5.00 76816.50 EwayBill ValidDate: 07-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a97e3a07c11266ec465ab11aa63d075f5487cdf7047 Round Off: 0.50 bdb40c76e59041b8893ea ACK: 122423340567535 **Total Amount:** 1,613,147.00 TCS %: 0.000 0.00 1613147.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Thirteen Thousand One Hundred Fourty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory