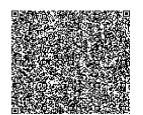


## **NAVKAR TRADERS**

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	IN۱	<b>/</b> 0	CF
100	IIVV	_	$\sim$ $\sim$

Reverse Charge: Invoice No:

SB2024-25-6741

Invoice Date: 07/08/2024

Maharashtra

State Code:

Do No: 7559 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

07/08/2024 **KISHANGARH** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

Pan No: AAPPR8777E

**RAJASTHAN** 

FSSAI No:

TAN No: JDHP05784C

State:

Consigned To.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

ShipTo, 9829416012

City: KISHANGARH State: **RAJASTHAN** 

GST: 08AAPPR8777E1ZV

State Code: 8

AAPPR8777E Pan No:

9024855836

FSSAI No:

TAN No: JDHP05784C

Mill Name: **PDAUND** 

FSSAI No: RefBy

**MANIKPRAKASH** 

Dispatched From: PDAUND Lorry No:

**RJ47GA3038** 

Driver No:

Season:

23-24 **KISHANGARH** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 1550855 00 17011490 415.00 50 830 3737.00 Sale Rate: 3730.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1550855.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211806590444 **Eway Bill No:** IGST: 5.00 77542.75 EwayBill ValidDate: 13-08-2024 Rate Diff:/Qntl: 0.00

**Elnvoice No:** ebe2b8e45421c944268d54c636908005eed517e218 f2f231404f33a0c5e9c63a

122422554519008

Other Expense: Round Off: **Total Amount:** 

TCS %:

1,628,398.00 0.000 0.00

0.00

0.25

1628398.00

TCS Net Payable:

Bank Details:

ACK:

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

Sixteen Lac Twenty Eight Thousand Three Hundred Ninty Eight 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**