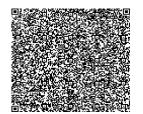


## **NAVKAR TRADERS**

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:

SB2024-25-16115

Invoice Date:

Invoice No:

27/12/2024

Maharashtra

Do No: 17774

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 27/12/2024

Place Of Supply:

Consigned To, **MANGILAL SITARAM** 

City: SIKAR

State Code:

ShipTo,

**SIKAR** 

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

9414039737

State:

Pan No:

**RAJASTHAN** 

State: Buver.

**MANGILAL SITARAM** 

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

BillTo, 9414039737

City: SIKAR State:

GST: 08ABIPA0978Q1Z5

State Code:

8

FSSAI No: TAN No:

**KUDAGIRI** 

Pan No: ABIPA0978Q

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **MANGISITA** 

Driver No:

GST: 08ABIPA0978Q1Z5

8

9602366881

**RAJASTHAN** 

ABIPA0978Q

Season:

23/24

Dispatched From: KUDAGIRI Lorry No: **RJ19GH2353** To: **SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3357.00	1376370.00
Sale Rate: Grade:	3350.00 + 7.00 Commission ORD S/30 (S2)				eight: cable Amount:		0.00 1376370.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 211882120760 EwayBill ValidDate: 05-01-2025				IGST: 5.00 Rate Diff:/Qntl:		68818.50 0.00	
Elnvoice No:	be3f14e892209dca241376b7a850340c2aeed4a6a8			Oth	er Expense:		0.00
	9ae765e7877bce9b8414			Rou	und Off:		0.50
ACK:	122424599064783			Tota	al Amount:		1,445,189.00
				тся	S %:	0.100	1445.00
				тся	S Net Payable:		1446634.00

**Bank Details:** 

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

Fourteen Lac Fourty Six Thousand Six Hundred Thirty Four 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**