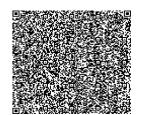


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-6042

Invoice Date: 29/07/2024

Maharashtra

Do No: State Code:

6816

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

Place Of Supply:

29/07/2024 **BEAWAR**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State:

GST: 08AABFJ7659K1ZU

State Code:

FSSAI No: TAN No:

Pan No: AABFJ7659K

RAJASTHAN

JPRJ06338D

ASHRIPUR

FSSAI No: RefBy

Mill Name:

JMBEWAR

Dispatched From: ASHRIPUR

Consigned To,

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

ShipTo, 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

State Code: 8

Driver No:

FSSAI No:

TAN No:

Pan No:

JPRJ06338D

9784841445

Season: 23/24

BEAWAR

AABFJ7659K

Lorry No: RJ09GE7145

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3697.00	1016675.00
Sale Rate:	3690.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1016675.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211801815397			IGS	T:	5.00	50833.75
EwayBill Valid	Date: 04-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c8	c888ef6fd742ffd7che17h	c888ef6fd742ffd7cbe17b14d22f2b2b616d7c566178	Othe	er Expense:		0.00	
774a936681f29d668e94			70000170	Rou	nd Off:		0.25
ACK : 12242240956594	122422409565949			Tota	I Amount:		1,067,509.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1067509.00

Bank Details:

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

Ten Lac Sixty Seven Thousand Five Hundred Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory