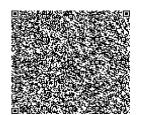


## **NAVKAR TRADERS**

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

10470

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-9418

23/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: BEAWAR

Road

Date Of Supply: 23/09/2024

**JAGDISHPRASAD MANNALAL** 

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

8

**BEAWAR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State:

GST: 08AABFJ7659K1ZU

State Code:

**PDAUND** 

FSSAI No: TAN No:

JPRJ06338D

Pan No: AABFJ7659K

**RAJASTHAN** 

State Code: FSSAI No:

ShipTo,

TAN No:

JPRJ06338D

9414009557

State:

Pan No:

9950758729

Mill Name: FSSAI No:

RefBy **JMBEWAR** 

Dispatched From: PDAUND

Lorry No:

RJ19GG9143

Driver No:

Season:

**RAJASTHAN** 

AABFJ7659K

23/24

**BEAWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3667.00	1540140.00
Sale Rate:	3660.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1540140.00
			CGST:		0.00	0.00	
				sgs	T:	0.00	0.00
way Bill No:	291830826489			IGS <sup>-</sup>	Γ:	5.00	77007.00
EwayBill ValidDate: 30-09-2024				Rate Diff:/Qntl:			0.00
Invoice No:	79f3247b938ec1f628e7fefff73c48b54ff0b2bfd4aee8f fb654768ade593329			Othe	r Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423205615092			Tota	I Amount:		1,617,147.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1617147.00

**Bank Details:** 

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

Sixteen Lac Seventeen Thousand One Hundred Fourty Seven 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**