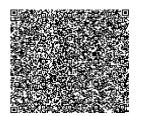


NAVKAR TRADERS

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	DICE

Reverse Charge:

Invoice No: SB2024-25-15325

Invoice Date: 18/12/2024

State: Maharashtra

Do No: 16876

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/12/2024

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

Place Of Supply: **KISHANGARH RAJASTHAN**

Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

FSSAI No:

TAN No: JDHP05784C

A MAULAI

State: **RAJASTHAN**

Pan No: AAPPR8777E

State Code: FSSAI No:

Consigned To.

ShipTo,

TAN No: JDHP05784C

8

Driver No:

City: KISHANGARH

GST: 08AAPPR8777E1ZV

9079136072

9829416012

State:

Pan No:

Mill Name: FSSAI No:

MANIKPRAKASH RefBy

Dispatched From: A MAULAI

Lorry No:

RJ19GJ6686

Season:

RAJASTHAN

AAPPR8777E

24-25 **KISHANGARH**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3457.00 1451940.00 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1451940.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271877280006 **Eway Bill No:** IGST: 5.00 72597.00 EwayBill ValidDate: 25-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1e1989b59afdbe646e7486058abffad4c841c3acc77c Round Off: 0.00 2af8e0f4f6038e4bc7b4 ACK: 122424478852821 **Total Amount:** 1,524,537.00 TCS %: 0.000 0.00 1524537.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty Four Thousand Five Hundred Thirty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory