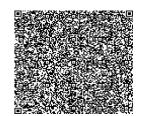


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-16045

Invoice Date:

26/12/2024

Maharashtra

Do No:

17596

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: BEAWAR

Our GST Number:

Place Of Supply:

JAGDISHPRASAD MANNALAL

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

8

26/12/2024 **BEAWAR**

9414009557

State:

Pan No:

8232232596

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR

GST: 08AABFJ7659K1ZU

State Code:

Pan No: AABFJ7659K

State:

FSSAI No:

TAN No:

JPRJ06338D

PDAUND

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

JPRJ06338D

Mill Name: FSSAI No:

RefBy **JMBEWAR**

Dispatched From: PDAUND

Lorry No:

RJ09GC7485

Driver No:

Season:

RAJASTHAN

AABFJ7659K

23-24

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3502.00	700400.00
Sale Rate:	3495.00 + 7.00 Commission		Frei	Freight:			
Grade:	M/30		Taxa	700400.00			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271881590272			IGS	T:	5.00	35020.00
EwayBill ValidD	eate: 02-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: a8613a078460e801a0b6b3e63e6c567d8bf			of5382478	Othe	er Expense:		0.00
	5006b023519502b9ac24		310002110	Rou	nd Off:		0.00
ACK: 122424584692175				Tota	I Amount:		735,420.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		735420.00

Bank Details:

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

Seven Lac Thirty Five Thousand Four Hundred Twenty 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