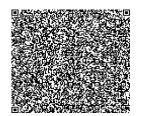


## **NAVKAR TRADERS**

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

16875

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15331

19/12/2024 Do No:

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

19/12/2024 **KISHANGARH** 

9829416012

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

Invoice Date:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH State:

GST: 08AAPPR8777E1ZV

State Code:

FSSAI No:

JDHP05784C

Pan No: AAPPR8777E

**RAJASTHAN** 

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHP05784C

Mill Name: A MAULAI

FSSAI No:

TAN No:

**MANIKPRAKASH** RefBy

Dispatched From: A MAULAI

Lorry No:

**RJ19GH7888** 

Driver No:

Season:

**RAJASTHAN** 

AAPPR8777E

24-25

**KISHANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3457.00	1451940.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1451940.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291877301105			IGS'	Γ:	5.00	72597.00
EwayBill ValidDate: 25-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c53944b443bcac6c9434ca43badf245d6a745d98cc a410f6898fc8e9db2ec0a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424479396687			Tota	l Amount:		1,524,537.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1524537.00

**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.

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**