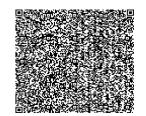


NAVKAR TRADERS

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: SB2024-25-14874

Invoice Date: 12/12/2024

State:

Maharashtra

Do No: 16437 State Code:

27

Transport Mode:

Consigned To,

ShipTo,

Our GST Number:

Road

Date Of Supply: 12/12/2024

JAGDISHPRASAD MANNALAL

Place Of Supply:

BEAWAR

27AABHJ9303C1ZM

RAJASTHAN

Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

State Code: Pan No: AABFJ7659K

FSSAI No:

TAN No:

JPRJ06338D

KRUSHI MANDIAGRESAN BAZAR

City: BEAWAR

9414009557

State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

State Code: 8

Driver No:

RJ06GE0441

Pan No: AABFJ7659K

FSSAI No:

TAN No: JPRJ06338D

Mill Name: **PDAUND**

FSSAI No:

RefBy **JMBEWAR**

Dispatched From: PDAUND Lorry No:

Season:

7412867440

BEAWAR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3437.00	395255.00
Sale Rate:	3430.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED SUPER S/30 (S1)		Taxable Amount:		395255.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291873768416			IGS	T:	5.00	19762.75
EwayBill Valid	Date: 19-12-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 963c06089e86ba203216f618d8565ab41f6a5f2dec051df630e784dc6fab12d8		Sf618d8565ab41f6	Sa5f2dec0	Othe	er Expense:		0.00
		000120000	Round Off:			0.25	
ACK : 122424394167258	122424394167258			Tota	I Amount:		415,018.00
				TCS	%:	0.000	0.00
			TCS	Net Payable:		415018.00	

Bank Details:

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

Four Lac Fifteen Thousand Eighteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory