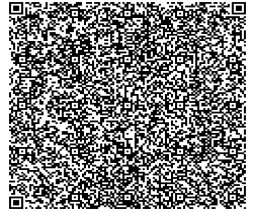




NAV KAR TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13995	Transport Mode: Road
Invoice Date: 29/11/2024 Do No: 15508	Date Of Supply: 29/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BEAWAR RAJASTHAN
Buyer, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR	Consigned To, JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR
BillTo, 9414009557	ShipTo, 9414009557
City: BEAWAR State: RAJASTHAN	City: BEAWAR State: RAJASTHAN
GST: 08AABFJ7659K1ZU	GST: 08AABFJ7659K1ZU
State Code: 8 Pan No: AABFJ7659K	State Code: 8 Pan No: AABFJ7659K
FSSAI No :	FSSAI No :
TAN No : JPRJ06338D	TAN No : JPRJ06338D

Mill Name: AKEWAD Driver No: 8890375144
FSSAI No :
RefBy JMBEWAR Season: 23-24
Dispatched From: AKEWAD Lorry No: RJ19GH6122 To: BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3477.00	365085.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	365085.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261866574540				IGST:	5.00	18254.25	
EwayBill ValidDate: 05-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7a2820a5fdb6801245ac8e220a9ca12b7cc3b594a4				Other Expense:		0.00	
ed6e0818fae4016bdcb64a				Round Off:		-0.25	
ACK: 122424185636600				Total Amount:		383,339.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		383339.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Eighty Three Thousand Three Hundred Thirty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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

MANDATE

For, NAVKAR TRADERS
Authorised Signatory