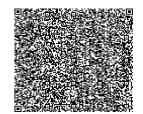


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-5305

Invoice Date: 15/07/2024

Maharashtra

State Code:

Do No: 6031

27

Our GST Number: Transport Mode:

Consigned To,

City: BEAWAR

ShipTo,

State Code:

Date Of Supply:

Road 15/07/2024

27AABHJ9303C1ZM

Place Of Supply:

JAGDISHPRASAD MANNALAL

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

8

BEAWAR

9414009557

JPRJ06338D

State:

Pan No:

9950488923

RAJASTHAN

State: Buver.

Invoice No:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State: **RAJASTHAN**

ASHRIPUR

GST: 08AABFJ7659K1ZU

State Code: Pan No: AABFJ7659K

FSSAI No:

FSSAI No:

TAN No: JPRJ06338D

Mill Name: FSSAI No:

TAN No:

RefBy **JMBEWAR**

Dispatched From: ASHRIPUR

Lorry No:

RJ19GF7335

Driver No:

Season:

RAJASTHAN

AABFJ7659K

23-24

BEAWAR

HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
17011490	410.00	50	820	3590.00	1471900.00
Sale Rate: 3583.00 + 7.00 Commission		Freight:			0.00
Grade: SUPER S/30 (S1)		Taxable Amount:			1471900.00
		CGS	ST:	0.00	0.00
		SGS	ST:	0.00	0.00
		IGS	T:	5.00	73595.00
		Rate	Diff:/Qntl:		0.00
Elnvoice No: 208b13ae1cef5da095a24789223277c623b3d76ece			er Expense:		0.00
87be27c507250b23aad98f		Rou	nd Off:		0.00
		Tota	I Amount:		1,545,495.00
		TCS	s %:	0.000	0.00
		TCS	Net Payable:		1545495.00
				TCS %: TCS Net Payable:	TCS %: 0.000 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty Five Thousand Four Hundred Ninty Five 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