

NAVKAR TRADERS

Do No:

RAJASTHAN

Pan No: AABFJ7659K

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



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

13709

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12371

Invoice Date: 28/10/2024

JAGDISHPRASAD MANNALAL KRUSHI MANDIAGRESAN BAZAR

9414009557

GST: 08AABFJ7659K1ZU

State: Maharashtra State Code:

State:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

ShipTo, 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

State Code: AABFJ7659K 8 Pan No:

27AABHJ9303C1ZM

Road

28/10/2024

BEAWAR

FSSAI No:

TAN No: TAN No: JPRJ06338D JPRJ06338D

9660700575 Mill Name: **BSAKHARWADI** Driver No:

FSSAI No:

Buver.

BillTo,

City: BEAWAR

State Code:

FSSAI No:

RefBy **JMBEWAR** Season: 23-24

Dispatched From: BSAKHARWADI Lorry No: **RJ19GH0355 BEAWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3572.00	1464520.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Tax	able Amount:		1464520.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261850945880			IGS	ST:	5.00	73226.00
EwayBill ValidDate: 04-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1ba6edfd7dd3894072ea155b74c82db8183e4e49d7			Oth	er Expense:		0.00
	8fc009a9e336ea8c99ba		00101041	Rou	ınd Off:		0.00
ACK:	122423748138230			Tota	al Amount:		1,537,746.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1537746.00

Bank Details:

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Fourty Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory