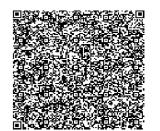


NAVKAR TRADERS

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:

Invoice No: SB2024-25-21159

Invoice Date: 22/02/2025

State: Maharashtra

Do No: 22858 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply: 22/02/2025

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

KISHANGARH

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

FSSAI No:

JDHP05784C

State: **RAJASTHAN**

Pan No: AAPPR8777E

FSSAI No:

TAN No:

State Code:

ShipTo,

JDHP05784C

9829416012

State:

Pan No:

7043950045

Mill Name: FSSAI No:

TAN No:

RefBy

MANIKPRAKASH

SAUTADE

Dispatched From: SAUTADE

Lorry No:

RJ19GJ7545

Driver No:

Season:

RAJASTHAN

AAPPR8777E

24/25

KISHANGARH

			•	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3812.00	1562920.00
Sale Rate:	3805.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1562920.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271913709324			IGS	ST:	5.00	78146.00
EwayBill ValidDate: 01/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	23163b4aef009c6bf27a3ded02ac19dff1e8f3dc3c4a			Oth	er Expense:		0.00
	33416f3ef2f6bdecb53b	, a d a d a d a d a d a d a d a d a d a	7,0400014	Rou	ınd Off:		0.00
ACK:	122525426407523			Tota	al Amount:		1,641,066.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1641066.00

Bank Details:

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

Sixteen Lac Fourty One Thousand Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory