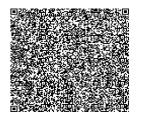


NAVKAR TRADERS

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:

SB2024-25-15423

Invoice Date:

Invoice No:

20/12/2024

Maharashtra

Do No: State Code:

27

17021

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

20/12/2024 **BEAWAR**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State:

GST: 08AABFJ7659K1ZU

State Code:

FSSAI No:

Pan No: AABFJ7659K

RAJASTHAN

TAN No: JPRJ06338D

Mill Name: FSSAI No:

NBHIMASHAKR

RefBy

JMBEWAR

Dispatched From: NBHIMASHAKR

Consigned To,

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

ShipTo, 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

State Code: 8

Driver No:

RJ09GD3255

TAN No:

Lorry No:

FSSAI No:

Pan No:

9672161220

JPRJ06338D

Season:

BEAWAR

23/24

AABFJ7659K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3432.00	1441440.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1441440.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	221878017130			IGS ⁻	Γ:	5.00	72072.00
EwayBill ValidDate: 26-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd5d6fb2046a84137cbb1ec74f1e1ae7700c0f804e1 3941bb46643de877022df			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122424497817227			Tota	I Amount:		1,513,512.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1513512.00

Bank Details:

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

Fifteen Lac Thirteen Thousand Five Hundred Twelve 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