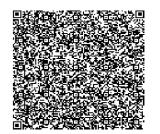


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22165 Road Invoice Date: 07/03/2025 Do No: Date Of Supply: 07/03/2025 23999 Place Of Supply: State: Maharashtra State Code: **BEAWAR RAJASTHAN** 27

Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State: RAJASTHAN

GST: 08AABFJ7659K1ZU

State Code: 8 Pan No: AABFJ7659K

FSSAI No:

TAN No: JPRJ06338D

Mill Name: AKARKAM

FSSAI No:

RefBy JMBEWAR

Dispatched From: AKARKAM

Consigned To,

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

ShipTo, **9414009557**

City: BEAWAR State: RAJASTHAN

GST: 08AABFJ7659K1ZU

State Code: 8 Pan No: AABFJ7659K

FSSAI No:

Driver No:

RJ19GJ4300

TAN No: JPRJ06338D

8769771199

To: BEAWAR

24-25

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3832.00	1609440.00
Sale Rate:	lle Rate: 3825.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1609440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281921394201			IGS	T:	5.00	80472.00
EwayBill ValidDate: 13/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb367adf4d521f57865bb69e986043d30655acd45ca 4c1f5e2096fc8f7086b53			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122525636619060			Tota	I Amount:		1,689,912.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1689912.00

Lorry No:

Bank Details:

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

Sixteen Lac Eighty Nine Thousand Nine Hundred Twelve 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