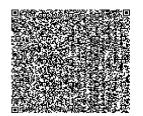


NAVKAR TRADERS

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:

SB2024-25-13211

Invoice No: Invoice Date:

13/11/2024

Maharashtra

State Code:

Do No: 14601 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road 13/11/2024

Place Of Supply:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

KISHANGARH

9829416012

JDHP05784C

State:

Pan No:

9460432916

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

Pan No: AAPPR8777E

State:

FSSAI No:

TAN No: JDHP05784C

Mill Name: **AMAHADA**

FSSAI No:

RefBy

Dispatched From: AMAHADA

MANIKPRAKASH

RAJASTHAN

Lorry No:

RJ19GH6988

Driver No:

Season:

RAJASTHAN

AAPPR8777E

23-24

KISHANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3587.00	1506540.00
Sale Rate:	ate: 3580.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1506540.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281858031174			IGS	T:	5.00	75327.00
EwayBill ValidDate: 19-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3e0f953c6e58807ce6396929ad7d40d9f2cc1f7032 978dcf977ef73bc8e6fa1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423968654633			Tota	I Amount:		1,581,867.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1581867.00

Bank Details:

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

Fifteen Lac Eighty One Thousand Eight Hundred Sixty Seven 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