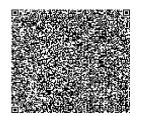


NAVKAR TRADERS

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

14915

27

TAX INVOICE

Reverse Charge:

SB2024-25-13496

19/11/2024

Maharashtra State Code:

Do No:

RAJASTHAN

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

19/11/2024 **BEAWAR**

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

AABFJ7659K

State: Buver.

Invoice No:

Invoice Date:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State:

GST: 08AABFJ7659K1ZU

State Code:

Pan No: AABFJ7659K

FSSAI No: TAN No:

JPRJ06338D

NBHIMASHAKR

TAN No:

State Code:

FSSAI No:

City: BEAWAR

JPRJ06338D

9414009557

Driver No:

GST: 08AABFJ7659K1ZU

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

8

9950020737

State:

Pan No:

Mill Name: FSSAI No:

RefBy **JMBEWAR**

Dispatched From: NBHIMASHAKR

Lorry No:

RJ21GD4924

Season:

BEAWAR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3572.00	964440.00
Sale Rate:	3565.00 + 7.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			964440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241861087849			IGS	T:	5.00	48222.00
EwayBill ValidDate: 25-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	23dc0414e4e123ea6360651cbedd02fdb08666135e 1968a981debdaa1c64d3ea			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424044125955			Tota	I Amount:		1,012,662.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1012662.00

Bank Details:

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

Ten Lac Twelve Thousand Six Hundred Sixty Two 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