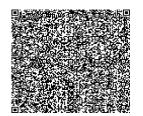


NAVKAR TRADERS

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: SB2024-25-14903

Invoice Date: 13/12/2024

State:

Maharashtra

Do No: 16502

27

State Code:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Place Of Supply:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

13/12/2024 **BEAWAR**

9414009557

State:

Pan No:

7073448344

Road

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

AABFJ7659K

Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo. 9414009557

City: BEAWAR State: **RAJASTHAN**

GST: 08AABFJ7659K1ZU

Pan No: AABFJ7659K State Code:

FSSAI No: TAN No:

JPRJ06338D

KARIHANTOMSUG

TAN No: JPRJ06338D

8

GST: 08AABFJ7659K1ZU

Driver No:

State Code:

FSSAI No:

City: BEAWAR

Mill Name: FSSAI No:

RefBy **JMBEWAR**

Dispatched From: KARIHANTOMSUG

Lorry No:

RJ19GH1605

Season:

24/25 **BEAWAR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3372.00 843000 00 500 Sale Rate: 3365.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 843000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261874256122 **Eway Bill No:** IGST: 5.00 42150.00 EwayBill ValidDate: 21-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 418f51fa1c5f10d13687781a7e9b52b7d5fcc1eabf05f Round Off: 0.00 ae24307b666abd7c28e ACK: 122424405712219 **Total Amount:** 885,150.00 TCS %: 0.000 0.00 885150.00 TCS Net Payable:

Bank Details:

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

Eight Lac Eighty Five Thousand One Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory