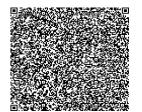


NAVKAR TRADERS

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

12733

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11528

Invoice Date:

16/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

ShipTo,

Road

Date Of Supply:

MANGILAL SITARAM

GST: 08ABIPA0978Q1Z5

8

16/10/2024

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

9414039737

State:

Pan No:

SIKAR

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

City: SIKAR

State Code:

FSSAI No:

TAN No:

Our GST Number:

RAJASTHAN

State: Buver.

MANGILAL SITARAM

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

BillTo, 9414039737

City: SIKAR

State: **RAJASTHAN**

GST: 08ABIPA0978Q1Z5

State Code:

FSSAI No:

8

Pan No: ABIPA0978Q

Mill Name: FSSAI No:

TAN No:

RefBy

MANGISITA

BSAKHARWADI

Dispatched From: BSAKHARWADI

Driver No:

9358291507

Season:

RAJASTHAN

ABIPA0978Q

23-24

Lorry No: RJ50GA7745 To: **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3572.00	17860.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			17860.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261843785897			IGS [.]	Т:	5.00	893.00
EwayBill ValidDate: 23-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	be564c6480e06b0053f52396b596ba632a8ccec8f9d d7d759b4b701e015c010c			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122423569452885			Tota	l Amount:		18,753.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		18753.00

Bank Details:

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

Eighteen Thousand Seven Hundred Fifty Three 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