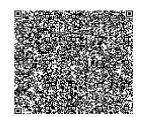


## **NAVKAR TRADERS**

Do No:

State Code:

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

21041

27

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-19415

Invoice Date: 30/01/2025

State: Maharashtra

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

30/01/2025

Road

27AABHJ9303C1ZM

**BEAWAR** 

**RAJASTHAN** 

Buver.

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State: **RAJASTHAN** 

GST: 08AABFJ7659K1ZU

State Code: Pan No: AABFJ7659K

FSSAI No: TAN No:

TAN No: JPRJ06338D

Mill Name: FSSAI No:

RefBy **JMBEWAR** 

**BEEDGAJANAN** 

Dispatched From: BEEDGAJANAN Lorry No:

Consigned To,

**JAGDISHPRASAD MANNALAL** 

KRUSHI MANDIAGRESAN BAZAR

ShipTo, 9414009557

City: BEAWAR State: **RAJASTHAN** 

GST: 08AABFJ7659K1ZU

State Code: Pan No: 8

FSSAI No:

Driver No:

RJ52GA3927

JPRJ06338D

Season:

9461759865

24-25

AABFJ7659K

**BEAWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3692.00	1181440.00
Sale Rate:	Rate: 3685.00 + 7.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			1181440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271900314061			IGS'	Т:	5.00	59072.00
EwayBill ValidDate: 04/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	fd3d2251e9ef9a2399d2a6fba0e8ee5bf7ead934c784 d6df61498c170150f856			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525079440960			Tota	l Amount:		1,240,512.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1240512.00

**Bank Details:** 

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

Twelve Lac Fourty Thousand Five Hundred Twelve 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**