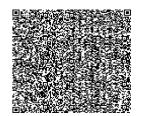


## **NAVKAR TRADERS**

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

21042

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-19487

30/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BEAWAR

Road

Date Of Supply: Place Of Supply: 30/01/2025 **BEAWAR** 

9414009557

State:

Pan No:

9461759865

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR State: **RAJASTHAN** 

GST: 08AABFJ7659K1ZU

State Code:

FSSAI No: TAN No:

Pan No: AABFJ7659K

JPRJ06338D

FSSAI No: TAN No:

State Code:

ShipTo,

JPRJ06338D

8

**JAGDISHPRASAD MANNALAL** 

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

Mill Name: **BEEDGAJANAN** 

FSSAI No:

RefBy **JMBEWAR** 

Dispatched From: BEEDGAJANAN

Lorry No:

RJ52GA3927

Driver No:

Season:

**RAJASTHAN** 

AABFJ7659K

24-25

**BEAWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3632.00	363200.00
Sale Rate:	Rate: 3625.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			363200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241900659301			IGS	T:	5.00	18160.00
EwayBill ValidDate: 04/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	282630a36b2344b900eaaa57f746a7b37345603756f 822e66db9039bee330e46			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525088315161			Total Amount:			381,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		381360.00

**Bank Details:** 

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

Three Lac Eighty One Thousand Three Hundred Sixty 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**