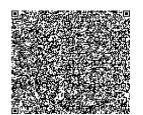


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-14645

Invoice Date: 09/12/2024

State: Maharashtra

Do No: 16176

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To,

ShipTo,

State Code:

FSSAI No:

Transport Mode: Road

Date Of Supply: 09/12/2024

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

Place Of Supply: **KISHANGARH RAJASTHAN**

9829416012

State:

Pan No:

8619284472

Buver.

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH State:

GST: 08AAPPR8777E1ZV

State Code:

Pan No: AAPPR8777E

FSSAI No: TAN No:

JDHP05784C

RAJASTHAN

TAN No:

Driver No:

RJ19GH3727

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

JDHP05784C

Mill Name: **ABANDARKOT**

FSSAI No:

MANIKPRAKASH RefBy

Dispatched From: ABANDARKOT

Season:

RAJASTHAN

AAPPR8777E

24-25 **KISHANGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3457.00	1417370.00
Sale Rate:	3450.00 + 7.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	able Amount:		1417370.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201872081557			IGS [.]	Т:	5.00	70868.50
EwayBill ValidD	Date: 16-12-2024				Diff:/Qntl:		0.00
Elnvoice No: f691d1ec4f58f3e00408ab7a6a4f74349f8216388196			Othe	er Expense:		0.00	
	0ffbf690e8fa799b9cfd	574041171010102	10000100	Rou	nd Off:		0.50
ACK : 122424350616769			Tota	l Amount:		1,488,239.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1488239.00

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty Nine 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