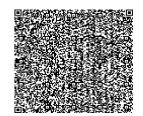


## **NAVKAR TRADERS**

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	O	ICE

Reverse Charge:

SB2024-25-14267

Invoice Date:

03/12/2024

Maharashtra

Do No:

15754 State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 03/12/2024

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

City: KISHANGARH

GST: 08AAPPR8777E1ZV

8

Road

**KISHANGARH** 

9829416012

JDHP05784C

State:

Pan No:

9352815616

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

MANAKCHAND PRAKASHCHAND

MAIN BAZAR MADANGHAG.

BillTo. 9829416012

City: KISHANGARH

GST: 08AAPPR8777E1ZV

State Code:

Pan No: AAPPR8777E

State:

FSSAI No:

TAN No: JDHP05784C

Mill Name:

**AKARKAM** 

FSSAI No:

RefBy

Dispatched From: AKARKAM

**MANIKPRAKASH** 

**RAJASTHAN** 

Lorry No:

RJ09GD6839

Driver No:

Season:

**RAJASTHAN** 

AAPPR8777E

24-25

**KISHANGARH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3457.00	1434655.00
Sale Rate: 3450.00 + 7.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1434655.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251868883371			IGS	T:	5.00	71732.75
EwayBill Valid	Date: 09-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: f3	f336a85aae963bf514980	f336a85aae963bf514980b219af02f8fccb5ccfaa8f0af	Othe	er Expense:		0.00	
b3f160b5a793e1732		552 10d1021010050	oolaaoloal	Rou	nd Off:		0.25
<b>ACK</b> : 1224	122424256347767			Tota	I Amount:		1,506,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1506388.00

**Bank Details:** 

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

Fifteen Lac Six Thousand Three Hundred Eighty Eight 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**