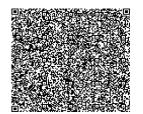


NAVKAR TRADERS

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

16009

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14438

06/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **MANGILAL SITARAM**

ShipTo,

Road

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

9414039737

Date Of Supply:

06/12/2024

Place Of Supply: **SIKAR**

GST: 08ABIPA0978Q1Z5

8

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

MANGILAL SITARAM

MAIN BAZARD-3 NAYI MANDI JAYPUR ROAD

BillTo, 9414039737

City: SIKAR **RAJASTHAN**

GST: 08ABIPA0978Q1Z5

State Code: Pan No: ABIPA0978Q 8

FSSAI No: TAN No:

State:

TAN No:

City: SIKAR

State Code:

FSSAI No:

6367020957

State:

Mill Name:

FSSAI No:

MANGISITA RefBy

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ23GC3184

Driver No:

Season:

To:

RAJASTHAN

Pan No: ABIPA0978Q

23-24 **SIKAR**

			,	1102000101			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3432.00	1407120.00
Sale Rate:	Rate: 3425.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1407120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271870585771			IGS	T:	5.00	70356.00
EwayBill ValidDate: 13-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3ea551c89db1615d94657ca8381f79c96a9cc42c81			Othe	er Expense:		0.00
74dffbdbd692cae304f88				Round Off:			0.00
ACK:	122424308975113			Tota	I Amount:		1,477,476.00
				TCS	s %:	0.100	1477.00
				TCS	Net Payable:		1478953.00

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Nine Hundred Fifty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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