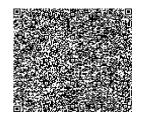


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-12831

Invoice No: Invoice Date:

07/11/2024

Maharashtra

Do No: State Code:

RAJASTHAN

14198

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: BEAWAR

ShipTo,

State Code:

FSSAI No:

TAN No:

JAGDISHPRASAD MANNALAL

GST: 08AABFJ7659K1ZU

KRUSHI MANDIAGRESAN BAZAR

8

07/11/2024 **BEAWAR**

9414009557

JPRJ06338D

State:

Pan No:

9571049223

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

JAGDISHPRASAD MANNALAL

KRUSHI MANDIAGRESAN BAZAR

BillTo, 9414009557

City: BEAWAR

GST: 08AABFJ7659K1ZU

State Code:

Pan No: AABFJ7659K

State:

FSSAI No:

JPRJ06338D

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RefBy

Dispatched From: AMAHADA

SUGARSALES

Lorry No:

RJ19GH7031

Driver No:

Season:

RAJASTHAN

AABFJ7659K

23/24

BEAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3615.00	885675.00
Sale Rate:	3610.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			885675.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221854769747			IGS	T:	5.00	44283.75
EwayBill ValidDate: 13-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2cf970e0f5dcc7940c502b291a4f882764df54e262cd 071d40978ace03e664dd			Othe	er Expense:		0.00
				Round Off:			0.25
ACK:	122423874838318			Tota	I Amount:		929,959.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		929959.00

Bank Details:

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

Nine Lac Twenty Nine Thousand Nine Hundred Fifty 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