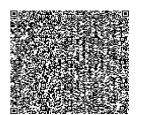


NAVKAR TRADERS

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

16927

27

TAX INVOICE

Reverse Charge:

SB2024-25-15356

19/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: DHOLPUR

Driver No:

Date Of Supply:

Place Of Supply:

NATHI LAL MANOJ KUMAR

GST: 08AGCPL9022H1ZG

8

19/12/2024

Road

DHOLPUR

MOHALLA BADA PEER SAHAB PURANA SHAHAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

NATHI LAL MANOJ KUMAR

MOHALLA BADA PEER SAHAB PURANA SHAHAR

BillTo,

City: DHOLPUR

GST: 08AGCPL9022H1ZG

State Code:

State:

FSSAI No: TAN No:

Pan No: AGCPL9022H

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

AAKLUJ

HAZARILAL PAWAN RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ11GC2719

Season:

State: RAJASTHAN

Pan No: AGCPI 9022H

23-24 **DHOLPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3335.00	583625.00
Sale Rate:	3335.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1) JUTE			Taxable Amount:			583625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201877421802			IGS	T:	5.00	29181.25
EwayBill ValidDate: 26-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aae1d31353bcc6c91ac7afb37fadee5f545131e63e8 8e775f876f538816cb17f			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122424483072368			Tota	I Amount:		612,806.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		612806.00

Bank Details:

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

Six Lac Twelve Thousand Eight Hundred Six 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