



NAVKAAR 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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17195	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18994	Place Of Supply:	SIKAR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI, Rajasthan, 332001		Consigned To, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI, RAJASTHAN 332001	
Bill To:	9414039300	Ship To,	9414039300
City:	SIKAR	City:	SIKAR
State:	Rajasthan	State:	RAJASTHAN
Gst No:	08AEOPK2387Q1ZK	Gst NO:	08AEOPK2387Q1ZK
State Code:	8	State Code:	8
PAN No:	AEOPK2387Q	PAN No:	AEOPK2387Q
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:KGHATAPRABHA

Driver No:6376531378

FSSAI No:

Ref By: MANISHANKAR

Season:24-25

Dispatched From:KGHATAPRABHA

Lorry No:RJ50GA7496

To:SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3497.00	1468740

Sale Rate:	3490.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1468740
Eway Bill No:	211888651587	CGST:	0.00	0.00
EwayBill ValidDate:	18/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	73437.00
elInvoice No:	9736593f89e2693e4bd47751162d91290fbc37a75ff025cd78218	Rate Diff./Qntl:		0.00
No:	a9bdf9849e	Other Expense:		0.00
Ack:	122524789648428	Round Off:		0.00
		Total Amount:		1542177.00
		TCS:	0.000	0.00
		TCS Net Payable:		1542177.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lakh Forty Two Thousand One Hundred and Seventy Seven Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory