

# NAVKAR TRADERS

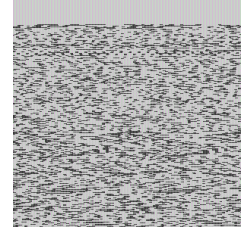
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18178	Transport Mode:	Road
Invoice Date:	17/01/2025	Date Of Supply:	17/01/2025
DO No:	19741	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:AMALINAGAR

Driver No:7340206787

FSSAI No:

Ref By: MANISHANKAR

Season:24-25

Dispatched From:AMALINAGAR

Lorry No:RJ19GJ3579

To:SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	435.00	50	870	3472.00	1510320.00

Sale Rate:	3465.00 + 7.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1510320.00
Eway Bill No:	241892799083	CGST:	0.00	0.00
EwayBill ValidDate:	24/01/2025	SGST:	0.00	0.00
eInvoice No:	32f2fd9883983ef069a88df81078a0e9fb8a7182bc286b8617114c1bc69aa6bf	IGST:	5.00	75516.00
Ack:	122524893053828	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1585836.00
		TCS:	0.000	0.00
		TCS Net Payable:		1585836.00

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

Fifteen Lakh Eighty Five Thousand Eight Hundred and Thirty Six 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, NAVKAR TRADERS

Authorised Signatory