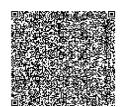


## **NAVKAR TRADERS**

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

SB20232024-14032 Invoice No:

Invoice Date: 18/11/2023 State:

Maharashtra

Do No: State Code:

15839 27

Our GST Number: 27AABHJ9303C1ZM Road

MANISHANKAR KABRA AND COMPANY

Transport Mode: Date Of Supply: 18/11/2023

Consigned To,

A-1 NEW MANDI

City: SIKAR

State Code:

FSSAI No:

TAN No:

ShipTo,

Place Of Supply: SIKAR **RAJASTHAN** 

9414039300

Buyer,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

BillTo, 9414039300

City: SIKAR State: RAJASTHAN

GST: 08AEOPK2387Q1ZK

State Code: Pan No: AFOPK23870 8

FSSAI No: TAN No:

Driver No:

GST: 08AEOPK2387Q1ZK

8

8905859107

Pan No:

State: RAJASTHAN

To:

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy **MANISHANKAR** 

Dispatched From: ANEERABHIMA

Lorry No:

**RJ54GA0248** 

Season: 23-24 SIKAR

AEOPK2387Q

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,555,005.00 415.00 50 830 3.747.00 Sale Rate: 3740.00 + 7.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,555,005.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251677462882 IGST: 5.00 77,750.25 **EwayBill ValidDate:** 25/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7b38d08465fda9a926bfae62ac1deaf073f134e8557 -0.25 Round Off: 473b259165c5b4975f837 122319017949057 ACK: **Total Amount:** 1,632,755.00 0.000 TCS %: 0.00 TCS Net Payable: 1.632.755.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Thirty Two Thousand Seven Hundred Fifty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**