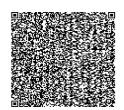


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14033 Road Invoice No:

Invoice Date: 18/11/2023 Do No: 15838 Date Of Supply: 18/11/2023

State: Maharashtra Place Of Supply: SIKAR **RAJASTHAN** State Code: 27

Buyer, Consigned To,

MANISHANKAR KABRA AND COMPANY MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI A-1 NEW MANDI

BillTo, 9414039300 ShipTo, 9414039300

City: SIKAR State: RAJASTHAN City: SIKAR State: RAJASTHAN

GST: 08AEOPK2387Q1ZK GST: 08AEOPK2387Q1ZK

State Code: Pan No: AEOPK2387Q State Code: Pan No: AEOPK2387Q 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

ANEERABHIMA Driver No: 6350681397 Mill Name:

FSSAI No:

RefBy **MANISHANKAR** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ14GJ4494 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,747.00	1,536,270.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,536,270.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271677463357			IGS	T:	5.00	76,813.50
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c96c63235b538026b22	bde08bec	Oth	er Expense:		0.00	
	bf6a615bbef4b4abe88d4 122319017980805			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,613,084.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,613,084.00

Bank Details:

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

Sixteen Lac Thirteen Thousand Eighty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory