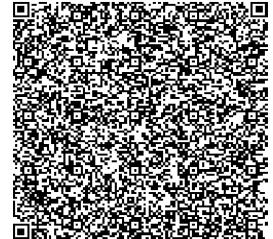




# NAVKAR TRADERS

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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM								
Invoice No:	<b>SB2025-26-15499</b>	Transport Mode:	Road								
Invoice Date:	<b>01/12/2025</b>	Do No:	17154	Date Of Supply:	<b>01/12/2025</b>						
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	SIKAR	<b>RAJASTHAN</b>					
Buyer, <b>MANISHANKAR KABRA AND COMPANY</b>		Consigned To, <b>MANISHANKAR KABRA AND COMPANY</b>									
A-1 NEW MANDI		A-1 NEW MANDI									
City: <b>SIKAR</b>	State: <b>RAJASTHAN</b>	City: <b>SIKAR</b>	State: <b>RAJASTHAN</b>	GST: <b>08AEOPK2387Q1ZK</b>	State Code: 8	Pan No: AEOPK2387Q	GST: <b>08AEOPK2387Q1ZK</b>				
State Code: 8	Pan No: AEOPK2387Q	FSSAI No :		TAN No :	JPRM02347C		FSSAI No :				
TAN No : JPRM02347C				TAN No :	JPRM02347C						
Mill Name: <b>ANEERABHIMA</b>		Driver No:	9983825540								
FSSAI No :											
RefBy <b>MANISHANKAR</b>							Season: <b>25-26</b>				
Dispatched From: <b>ANEERABHIMA</b>		Lorry No: <b>RJ50GA5277</b>					To: <b>SIKAR</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	410.00	50	820	3783.00	1551030.00				
<b>Sale Rate:</b> <b>3778.00 + 5.00</b>				<b>Freight:</b>			0.00				
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			1551030.00				
				<b>CGST:</b>		0.00	0.00				
				<b>SGST:</b>		0.00	0.00				
<b>Eway Bill No:</b> <b>242088204141</b>				<b>IGST:</b>		5.00	77551.50				
<b>EwayBill ValidDate:</b> 08/12/2025				<b>Rate Diff:/Qntl:</b>			0.00				
<b>EInvoice No:</b> 68e38495775c6e7f019b10c1ba2cddb69070ea016e				<b>Other Expense:</b>			0.00				
96dd2dedcb43b92d764880				<b>Round Off:</b>			0.50				
<b>ACK:</b> 122529852830140				<b>Total Amount:</b>			<b>1,628,582.00</b>				
				<b>TCS %:</b>		0.000	0.00				
				<b>TCS Net Payable:</b>			1628582.00				

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Twenty Eight Thousand Five Hundred Eighty Two Only.

Our TanNo **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



**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory