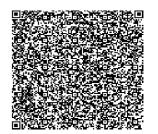


NAVKAR TRADERS

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:

SB2025-26-310

Invoice Date: 05/04/2025

Do No:

Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Consigned To,

A-1 NEW MANDI

City: SIKAR

State Code:

Transport Mode: Road

MANISHANKAR KABRA AND COMPANY

9414039300

State:

Date Of Supply: 05/04/2025

Place Of Supply: **SIKAR**

RAJASTHAN

RAJASTHAN

Pan No: AEOPK2387Q

State: Buver.

Invoice No:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

BillTo. 9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AEOPK2387Q

FSSAI No:

287

27

TAN No:

ShipTo,

Driver No:

GST: 08AEOPK2387Q1ZK

8

8209264307

24-25

FSSAI No:

Mill Name:

MANISHANKAR RefBy

Dispatched From: PGAURI

PGAURI

Lorry No:

RJ21GF5171

To:

Season:

SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3852.00	1463760.00
Sale Rate:	3845.00 + 7.00 Commission REFINED SS			Freight:			0.00
Grade:				Taxable Amount:			1463760.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201938707076			IGS'	Г:	5.00	73188.00
EwayBill ValidDate: 12/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	65ef4cc00d816b1a4279a28430318e640e61d49f77c 542d79f6526220b1aefe5 122526110786889			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,536,948.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1536948.00

Bank Details:

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

Fifteen Lac Thirty Six Thousand Nine Hundred Fourty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory