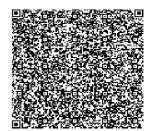


NAVKAR TRADERS

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:

Invoice No:

SB2025-26-3390

State:

29/05/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road 29/05/2025

SIKAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

City: SIKAR

GST: 08AEOPK2387Q1ZK

8

Pan No: AEOPK2387Q

RAJASTHAN

State Code: FSSAI No:

TAN No:

MANISHANKAR KABRA AND COMPANY

3710

27

A-1 NEW MANDI

City: SIKAR

GST: 08AEOPK2387Q1ZK

TCS %:

TCS Net Payable:

RAJASTHAN State:

9785404660

State Code:

Pan No: AEOPK2387Q

FSSAI No:

TAN No:

Mill Name: FSSAI No: NJAIBHAVANI

RefBy

MANISHANKAR

Dispatched From: NJAIBHAVANI

Lorry No:

RJ50GA4144

Driver No:

Season:

To:

24-25

SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3762.00	1542420.00
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1542420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271969355944				IGS	T:	5.00	77121.00
EwayBill ValidDate: 05/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a4155ca6bd8876792213feb4810092258e3bbd747a			Othe	er Expense:		0.00
0685cff8d8a1663b90c444			obba, ma	Rou	nd Off:		0.00
ACK:	122526896721104			Tota	I Amount:		1,619,541.00

Bank Details:

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

Sixteen Lac Ninteen Thousand Five Hundred Fourty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

0.000

MANDATE

0.00

1619541.00

For, NAVKAR TRADERS

Authorised Signatory