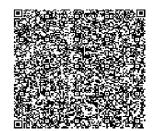


NAVKAR TRADERS

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



289

27

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge: Invoice No:

SB2025-26-311

05/04/2025

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

A-1 NEW MANDI

ShipTo,

Road

Date Of Supply:

MANISHANKAR KABRA AND COMPANY

05/04/2025 **SIKAR**

9414039300

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice Date:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

FSSAI No: TAN No:

Mill Name:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

State: **RAJASTHAN**

Pan No: AEOPK2387Q

TAN No:

Driver No:

8

GST: 08AEOPK2387Q1ZK

8209264307

Bags

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

80

City: SIKAR

State Code:

FSSAI No:

FSSAI No:

RefBy

MANISHANKAR

Dispatched From: **PGAURI**

PGAURI

Lorry No:

Quntal

40.00

RJ21GF5171

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

Season:

RAJASTHAN

AEOPK2387Q

SIKAR

Rate

24-25

3852.00 154080 00 0.00 154080.00 0.00 0.00 0.00 0.00 5.00 7704.00 0.00

Value

0.00

0.00

0.00 161784.00

161,784.00

Eway Bill No:

EwayBill ValidDate: 12/04/2025

221938707465

REFIND SS/30

Elnvoice No:

ACK:

f34afdd8a9ed9bc482c833f62bb2e630146191cb3b0

HSN/ACS

17011490

Brand Name

3845.00 + 7.00 Commission

69fa2dd821b64e3fe0939 122526110796415

Bank Details:

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

One Lac Sixty One Thousand Seven Hundred Eighty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory