

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

14991

27

TAX INVOICE

Reverse Charge:

SB2024-25-13551

20/11/2024

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

A-1 NEW MANDI

City: SIKAR

Road

MANISHANKAR KABRA AND COMPANY

Date Of Supply:

20/11/2024

9414039300

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply: **SIKAR**

GST: 08AEOPK2387Q1ZK

8

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

BillTo.

GST: 08AEOPK2387Q1ZK

State Code:

City: SIKAR

JGANGMAI

Pan No: AEOPK2387Q

FSSAI No:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

9799129292

Mill Name: FSSAI No:

TAN No:

RefBy

MANISHANKAR

Dispatched From: **JGANGMAI**

Lorry No:

RJ19GE8184

Season:

RAJASTHAN

AFOPK2387Q

SIKAR

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 415.00 50 830 3557.00 1476155.00 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1476155.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271861473258 **Eway Bill No:** IGST: 5.00 73807.75 EwayBill ValidDate: 26-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c13154dd677b13fb365974029f9efc47626626dd34 Round Off: 0.25 9a853ad00061646a4b82b ACK: 122424054247681 **Total Amount:** 1,549,963.00 TCS %: 0.000 0.00 1549963.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty Nine Thousand Nine Hundred Sixty Three 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory