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: NO
Invoice No: **SB2024-25-12587**
Invoice Date: **31/10/2024** Do No: 13898
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **31/10/2024**
Place Of Supply: **SIKAR** **RAJASTHAN**

Buyer,
MANISHANKAR KABRA AND COMPANY
A-1 NEW MANDI
BillTo, **9414039300**
City: **SIKAR** State: **RAJASTHAN**
GST: **08AEOPK2387Q1ZK**
State Code: 8 Pan No: AEOPK2387Q
FSSAI No :
TAN No :

Consigned To,
MANISHANKAR KABRA AND COMPANY
A-1 NEW MANDI
ShipTo, **9414039300**
City: **SIKAR** State: **RAJASTHAN**
GST: **08AEOPK2387Q1ZK**
State Code: 8 Pan No: AEOPK2387Q
FSSAI No :
TAN No :

Mill Name: BJAISHREERAM Driver No:
FSSAI No :
RefBy MANISHANKAR Season: **23-24**
Dispatched From: BJAISHREERAM Lorry No: **RJ23GB9051** To: **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3647.00	382935.00

Sale Rate: **3640.00 + 7.00 Commission**
Grade: **M/30**

Eway Bill No: **211852801345**
EwayBill ValidDate: 07-11-2024
EInvoice No: dda85c82c0d08bb697dc63e333d32f39a91cef33317 25531bb5ae0e116af4fd3
ACK: 122423801061754

Freight:		0.00
Taxable Amount:		382935.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	19146.75
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.25
Total Amount:		**402,082.00**
TCS %:	0.000	0.00
TCS Net Payable:		402082.00

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

Four Lac Two Thousand 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory