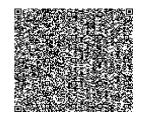


## **NAVKAR TRADERS**

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

17990

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16372

Invoice Date: 01/01/2025

State: Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Pan No: AEOPK2387Q

Our GST Number:

Transport Mode:

Consigned To,

27AABHJ9303C1ZM

Road

Date Of Supply: 01/01/2025

Place Of Supply: **SIKAR** 

**RAJASTHAN** 

Buver.

MANISHANKAR KABRA AND COMPANY

State:

A-1 NEW MANDI

9414039300

BillTo.

GST: 08AEOPK2387Q1ZK

State Code:

8

FSSAI No: TAN No:

City: SIKAR

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo, 9414039300

City: SIKAR State: **RAJASTHAN** 

GST: 08AEOPK2387Q1ZK

State Code: Pan No: AEOPK2387Q 8

FSSAI No:

TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy **MANISHANKAR** 

Dispatched From: PGAURI

Driver No:

9413139206

Season:

23-24

Lorry No: RJ19GJ0141 To: **SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3477.00	1251720.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED FINE S/30			Ta	xable Amount:		1251720.00
				CO	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	261884329117			IG	ST:	5.00	62586.00
EwayBill ValidDate: 08-01-2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	2b1de79523c1f49dbe88bffdf91d9e5f06b2c8179c22			Oti	ner Expense:		0.00
	612b1c5a33e2766f9410		.00170022	Ro	und Off:		0.00
ACK:	122524658435054			Tot	tal Amount:		1,314,306.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1314306.00

**Bank Details:** 

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

Thirteen Lac Fourteen Thousand Three Hundred Six 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**