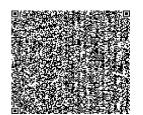


NAVKAR TRADERS

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

11020

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9964

Invoice Date: 29/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

A-1 NEW MANDI

City: SIKAR

State Code:

ShipTo,

Road

MANISHANKAR KABRA AND COMPANY

Date Of Supply:

29/09/2024

9414039300

State:

27AABHJ9303C1ZM

Place Of Supply: **SIKAR**

GST: 08AEOPK2387Q1ZK

8

RAJASTHAN

State: Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK 8

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AEOPK2387Q

FSSAI No: TAN No:

Driver No:

9772796855

Mill Name: FSSAI No:

RefBy

KABRASALES

PDAUND

Dispatched From: PDAUND

Lorry No:

RJ14GJ6609

Season:

To:

RAJASTHAN

Pan No: AEOPK2387Q

23-24

SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3647.00	492345.00
Sale Rate:	3640.00 + 7.00 Commission refined SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			492345.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211834436334			IGS ⁻	Т:	5.00	24617.25
EwayBill ValidDate: 06-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22c8310a2885d7e102f6a037e3fa72e137e08dbf35a 8c1d49bca9fd0451f9a3a			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423300838640			Tota	l Amount:		516,962.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		516962.00

Bank Details:

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

Five Lac Sixteen Thousand Nine Hundred Sixty Two 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