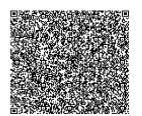


## **NAVKAR TRADERS**

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	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge:

Invoice No: SB2024-25-12763

Invoice Date: 06/11/2024

State: Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

MANISHANKAR KABRA AND COMPANY

Date Of Supply:

06/11/2024

9414039300

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply:

Consigned To.

A-1 NEW MANDI

**SIKAR** 

**RAJASTHAN** 

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

BillTo.

GST: 08AEOPK2387Q1ZK

State Code:

City: SIKAR

Pan No: AEOPK2387Q

State:

FSSAI No:

TAN No:

Mill Name:

**RAJASTHAN** City: SIKAR

14142

27

GST: 08AEOPK2387Q1ZK State Code: 8

FSSAI No:

TAN No:

ShipTo,

Driver No:

9602219083

Season:

**RAJASTHAN** 

AFOPK2387Q

23/24

FSSAI No: RefBy

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

Grade:

**MANISHANKAR** 

**JGANGMAI** 

Dispatched From: **JGANGMAI** 

M/30

Lorry No:

RJ07GC7385

To: SIKAR

**Brand Name** HSN/ACS Rate Value Quntal Packing(kg) **Bags** 17011490 340.00 50 680 3667.00 1246780 00 3660.00 + 7.00 Commission Freight: 0.00 **Taxable Amount:** 1246780.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241854258436 IGST: 5.00 62339.00 12-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: cc3e93c9bbc1a5943633e46e48b467a6dc904d129d Round Off: 0.00 e4462644a5da6807c74202 122423858986174 **Total Amount:** 1,309,119.00 TCS %: 0.000 0.00 1309119.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Nine Thousand One Hundred Ninteen 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**