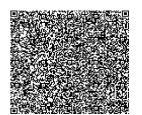


## **NAVKAR TRADERS**

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

11428

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-10339

Invoice Date:

03/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

MANISHANKAR KABRA AND COMPANY

Date Of Supply:

03/10/2024

27AABHJ9303C1ZM

Place Of Supply: Consigned To.

A-1 NEW MANDI

ShipTo,

**SIKAR** 

9414039300

State:

Pan No:

**RAJASTHAN** 

State: Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

**PGAURI** 

GST: 08AEOPK2387Q1ZK

State Code: FSSAI No:

TAN No:

Mill Name:

FSSAI No:

State: **RAJASTHAN** 

Pan No: AEOPK2387Q

6352009542

Driver No:

City: SIKAR

State Code:

FSSAI No:

TAN No:

RefBy

MANISHANKAR

Dispatched From: PGAURI

Lorry No:

RJ19GH3542

GST: 08AEOPK2387Q1ZK

8

Season:

**RAJASTHAN** 

AFOPK2387Q

SIKAR

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 410.00 50 3592.00 1472720.00 820 Sale Rate: 3585.00 + 7.00 Commission Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 1472720.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271836954337 **Eway Bill No:** IGST: 5.00 73636.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8d0b4639eac7a3c15b5c5c91f2f93d2790c1a7c44a9 Round Off: 0.00 2492c4cc351dc4a602de0 122423383176695 **Total Amount:** 1,546,356.00 TCS %: 0.000 0.00 1546356.00 TCS Net Payable:

Bank Details:

ACK:

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

Fifteen Lac Fourty Six Thousand Three Hundred Fifty Six 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**