

## **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

13587

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12313

Invoice Date: 27/10/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

A-1 NEW MANDI

City: SIKAR

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

MANISHANKAR KABRA AND COMPANY

Date Of Supply: 27/10/2024

Place Of Supply: **SIKAR** 

GST: 08AEOPK2387Q1ZK

8

9414039300

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

BillTo.

GST: 08AEOPK2387Q1ZK

State Code:

FSSAI No: TAN No:

City: SIKAR

**Brand Name** 

3525.00 + 7.00 Commission

State:

Pan No: AEOPK2387Q

**RAJASTHAN** 

Driver No:

9660037517

Mill Name:

**Particulars** 

SUGAR 50 KG

Sale Rate:

Grade:

FSSAI No:

**ASHRIPUR** 

RefBy

MANISHANKAR

Dispatched From: ASHRIPUR

ORD S/30 (S2)

Lorry No:

Quntal

410.00

RJ19GG9729

Season:

To:

**RAJASTHAN** 

AFOPK2387Q

SIKAR

23-24

Packing(kg) Rate Value Bags 50 3532.00 1448120.00 820 Freight: 0.00 **Taxable Amount:** 1448120.00 CGST: 0.00 0.00 SGST: 0.00 0.00

5.00

281850420875 **Eway Bill No:** EwayBill ValidDate: 03-11-2024

**Elnvoice No:** 

71f9162d16a615cddb0f9

ACK: 122423734447025

bce2bc67968db2be2f9638a267a7d0624634f8a0365

HSN/ACS

17011490

Round Off: **Total Amount:** TCS %:

Rate Diff:/Qntl:

Other Expense:

IGST:

0.000

1,520,526.00 0.00

72406.00

0.00 0.00

0.00

TCS Net Payable:

1520526.00

Bank Details:

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

Fifteen Lac Twenty Thousand Five Hundred Twenty 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**