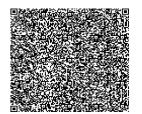


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-10226

Invoice Date: 02/10/2024

State: Maharashtra

Do No: 11412

State Code: 27

HSN/ACS

Our GST Number: 27AABHJ9303C1ZM

MANISHANKAR KABRA AND COMPANY

Transport Mode: Road

Date Of Supply: 02/10/2024

Place Of Supply: **SIKAR RAJASTHAN**

9414039300

State:

Pan No:

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

BillTo. 9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

FSSAI No: TAN No:

RAJASTHAN

State:

Brand Name

Pan No: AEOPK2387Q

FSSAI No: TAN No:

City: SIKAR

State Code:

Consigned To.

A-1 NEW MANDI

ShipTo,

Driver No:

6367020957

Bags

TCS Net Payable:

Mill Name: FSSAI No:

Particulars

MANISHANKAR RefBy

Dispatched From: NAAYAN

NAAYAN

Lorry No:

Quntal

RJ23GC3184

Packing(kg)

GST: 08AEOPK2387Q1ZK

8

Season:

To:

RAJASTHAN

AFOPK2387Q

23-24 SIKAR

Rate Value

SUGAR 50 KG 17011490 410.00 50 3662.00 1501420.00 820 Sale Rate: 3655.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1501420.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261836276634 **Eway Bill No:** IGST: 5.00 75071.00 EwayBill ValidDate: 07-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1f1b39a298d4ae7a53f5a0c0955a89a0f966efadddc2 Round Off: 0.00 d7fcbee2ec5f89a949ac ACK: 122423361371890 **Total Amount:** 1,576,491.00 TCS %: 0.000 0.00

Bank Details:

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

Fifteen Lac Seventy Six Thousand Four Hundred Ninty One 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

mitain

MANDATE

1576491.00

For, NAVKAR TRADERS

Authorised Signatory