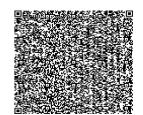


## **NAVKAR TRADERS**

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

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12372

Invoice Date:

Invoice No:

28/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: 13660

Date Of Supply:

Place Of Supply:

Consigned To,

A-1 NEW MANDI

City: SIKAR

State Code:

FSSAI No:

Our GST Number:

28/10/2024

MANISHANKAR KABRA AND COMPANY

Road

**SIKAR** 

9414039300

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

GST: 08AEOPK2387Q1ZK

City: SIKAR

State Code:

8

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AEOPK2387Q

TAN No:

ShipTo,

Driver No:

GST: 08AEOPK2387Q1ZK

8

9351047434

Mill Name: FSSAI No:

**MANISHANKAR** RefBy

Dispatched From: BSAKHARWADI

**BSAKHARWADI** 

Lorry No:

RJ07GD7248

Season:

To:

**RAJASTHAN** 

Pan No: AEOPK2387Q

23-24 **SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3622.00	1485020.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1485020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271850946787			IGS	T:	5.00	74251.00
EwayBill ValidDate: 04-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80eeaf61349e76bba30ccf5a1bdf0f01f711f70a8f287			Othe	er Expense:		0.00
	15d3b4825f56a15af0c	0.00.150.010.11.11		Rou	nd Off:		0.00
ACK:	122423748166312			Tota	I Amount:		1,559,271.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1559271.00

Bank Details:

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

Fifteen Lac Fifty Nine Thousand Two Hundred Seventy 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**