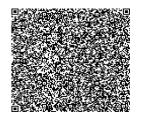


NAVKAR TRADERS

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: SB2024-25-16143

Invoice Date: 28/12/2024

State: Maharashtra

State:

Do No: 17821 State Code:

27

Date Of Supply: Place Of Supply:

Consigned To,

A-1 NEW MANDI

City: SIKAR

State Code:

ShipTo,

Transport Mode:

Our GST Number:

MANISHANKAR KABRA AND COMPANY

SIKAR

28/12/2024

9414039300

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

BillTo. 9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

8

Pan No: AEOPK2387Q

FSSAI No: TAN No:

RAJASTHAN

FSSAI No:

TAN No:

7427882875

Mill Name: FSSAI No:

MANISHANKAR RefBy

Dispatched From: PGAURI

PGAURI

Lorry No:

RJ14GF6654

Driver No:

GST: 08AEOPK2387Q1ZK

8

Season:

RAJASTHAN

Pan No: AEOPK2387Q

23-24 **SIKAR**

2.000.000.000.000.000.000.000.000.000.0				ı	IU. SINAN	
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3462.00	1211700.00
Sale Rate: 3455.00 + 7.00 Commission			Freight:			0.00
Grade: REFINED FINE S/30			Taxable Amount:			1211700.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281882443329			IGS	T:	5.00	60585.00
EwayBill ValidDate: 04-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 97943a23134b721204537d2aebcd6ffac8e532cb3d3 df0c65908ece36ec57f84			Othe	er Expense:		0.00
			Rou	Round Off:		0.00
122424607059297			Tota	l Amount:		1,272,285.00
			TCS	%:	0.000	0.00
			TCS	Net Pavable:		1272285.00
	3455.00 + 7.00 Commiss REFINED FINE S/30 281882443329 Date: 04-01-2025 97943a23134b72120453 df0c65908ece36ec57f84	17011490 3455.00 + 7.00 Commission REFINED FINE S/30 281882443329 Date: 04-01-2025 97943a23134b721204537d2aebcd6ffac86df0c65908ece36ec57f84	17011490 350.00 3455.00 + 7.00 Commission REFINED FINE S/30 281882443329 Date: 04-01-2025 97943a23134b721204537d2aebcd6ffac8e532cb3d3 df0c65908ece36ec57f84	17011490 350.00 50 3455.00 + 7.00 Commission Fre REFINED FINE S/30 Taxa CGS 281882443329 IGS Date: 04-01-2025 Rate 97943a23134b721204537d2aebcd6ffac8e532cb3d3 df0c65908ece36ec57f84 Rou 122424607059297 Tota	17011490 350.00 50 700 3455.00 + 7.00 Commission Freight: REFINED FINE S/30 Taxable Amount: CGST: SGST: 281882443329 IGST: Pate: 04-01-2025 Rate Diff:/Qntl: 97943a23134b721204537d2aebcd6ffac8e532cb3d3 df0c65908ece36ec57f84 Round Off: 122424607059297 Total Amount: TCS %:	17011490 350.00 50 700 3462.00 3455.00 + 7.00 Commission REFINED FINE S/30 Taxable Amount: CGST: 0.00 SGST: 0.00 281882443329 IGST: 5.00 Pate: 04-01-2025 Rate Diff:/Qntl: 97943a23134b721204537d2aebcd6ffac8e532cb3d3 df0c65908ece36ec57f84 122424607059297 Total Amount:

Bank Details:

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

Twelve Lac Seventy Two Thousand Two Hundred Eighty Five 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory