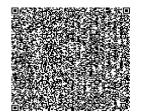


NAVKAR TRADERS

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: SB2024-25-13537

Invoice Date: 19/11/2024

State:

Maharashtra

Do No: 14900

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 19/11/2024

Place Of Supply: **SIKAR**

RAJASTHAN

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

BillTo. 9414039300

GST: 08AEOPK2387Q1ZK

State Code:

City: SIKAR

FSSAI No:

8

Pan No: AEOPK2387Q

RAJASTHAN

State:

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo, City: SIKAR 9414039300

State: **RAJASTHAN**

9602728827

GST: 08AEOPK2387Q1ZK

State Code: 8

Driver No:

Pan No: AEOPK2387Q

FSSAI No:

TAN No:

Mill Name: **ATHANIKEMPHAD**

FSSAI No:

TAN No:

MANISHANKAR RefBy

Dispatched From: ATHANIKEMPHAD

23-24

Lorry No: RJ14GQ9773 To:

Season:

SIKAR

						10. G 11.0 til	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3507.00	1437870.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1437870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241861384386			IGS	T:	5.00	71893.50
EwayBill ValidDate: 28-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b2d2d000c7407ce1a64ba109736fae8cd3c6bbf0b8 f7fa4c6c92231de35597d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424051687310			Tota	l Amount:		1,509,764.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1509764.00

Bank Details:

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

Fifteen Lac Nine Thousand Seven Hundred Sixty Four 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