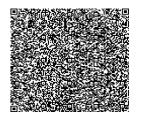


## **NAVKAR TRADERS**

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

14422

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13030

Invoice Date: 10/11/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

10/11/2024

9414039300

Place Of Supply:

**SIKAR** 

**RAJASTHAN** 

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

BillTo.

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

8

**AMAHADA** 

Pan No: AEOPK2387Q

**RAJASTHAN** 

State:

FSSAI No:

TAN No:

Mill Name:

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo,

City: SIKAR State: **RAJASTHAN** 

GST: 08AEOPK2387Q1ZK

State Code: 8

FSSAI No:

Driver No:

TAN No:

7849950713

Season:

Pan No: AEOPK2387Q

23-24

FSSAI No:

RefBy

**MANISHANKAR** 

Dispatched From: AMAHADA

Lorry No:

**RJ21GE3145** 

To:

**SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3617.00	1555310.00
Sale Rate:	3610.00 + 7.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			1555310.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231856378883			IGS	T:	5.00	77765.50
EwayBill ValidDate: 17-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30ee2675cc706387ef0a415c9898adaddf5b17f6981 6efab6408431b175e2e92 122423924441716			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,633,076.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1633076.00

**Bank Details:** 

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

Sixteen Lac Thirty Three Thousand Seventy Six 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**