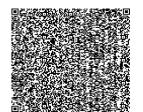


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-10288

State:

Invoice Date: 03/10/2024

Maharashtra

Do No: 11464

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

A-1 NEW MANDI

City: SIKAR

State Code:

FSSAI No:

ShipTo,

Road

MANISHANKAR KABRA AND COMPANY

Date Of Supply: 03/10/2024

Place Of Supply:

GST: 08AEOPK2387Q1ZK

8

SIKAR

9414039300

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

GST: 08AEOPK2387Q1ZK

State Code:

City: SIKAR

FSSAI No:

TAN No:

8

PDAUND

Pan No: AEOPK2387Q

RAJASTHAN

TAN No:

Driver No:

9783512200

State:

Mill Name: FSSAI No:

RefBy

MANISHANKAR

Dispatched From: PDAUND

Lorry No:

RJ21GD5271

Season:

To:

RAJASTHAN

Pan No: AEOPK2387Q

23-24 **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	389.00	50	778	3677.00	1430353.00
Sale Rate:	3670.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1430353.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211836725678			IGS	T:	5.00	71517.65
EwayBill Valid	Date: 10-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b8b15f3c7557a917d901e66d202428a0305	05b5c4be	Othe	er Expense:		0.00	
	e01d159a0294dcec4e4e		.00500150	Rou	nd Off:		0.35
ACK : 122423376277446	122423376277446			Tota	I Amount:		1,501,871.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1501871.00

Bank Details:

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

Fifteen Lac One Thousand Eight 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