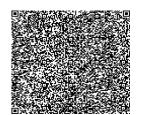


NAVKAR TRADERS

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

21619

27

TAX INVOICE

Reverse Charge:

SB2024-25-20028

State:

Invoice Date:

Invoice No:

06/02/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply: Road

06/02/2025

Place Of Supply:

Our GST Number:

SIKAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

BillTo.

City: SIKAR GST: 08AEOPK2387Q1ZK

State Code:

8

FSSAI No: TAN No:

AUTOPIAN

Pan No: AEOPK2387Q

RAJASTHAN

Mill Name: FSSAI No:

RefBy

MANISHANKAR

Dispatched From: AUTOPIAN

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo,

9414039300

City: SIKAR State: GST: 08AEOPK2387Q1ZK

State Code: 8

RJ50GB7107

FSSAI No: TAN No:

> 8955975662 Driver No:

> > Season: To:

RAJASTHAN

Pan No: AEOPK2387Q

24-25

SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3762.00	1542420.00
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1542420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261904473659			IGS	T:	5.00	77121.00
EwayBill ValidDate: 13/02/2025			Rate Diff:/Qntl:			0.00	
Elnvoice No:	f4c2a74e391f2a3f1445d60c14cd2cc102502788d6d5 576f2060eb58eef190b5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525202956269			Tota	I Amount:		1,619,541.00
				TCS	s %:	0.000	0.00

Lorry No:

Bank Details:

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

Sixteen Lac Ninteen Thousand Five Hundred Fourty 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

1619541.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory