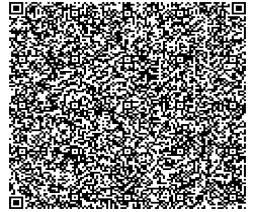




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9848	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10975	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI	Consigned To, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI
BillTo, 9414039300	ShipTo, 9414039300
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08AEOPK2387Q1ZK	GST: 08AEOPK2387Q1ZK
State Code: 8 Pan No: AEOPK2387Q	State Code: 8 Pan No: AEOPK2387Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHADA Driver No: 9265413658  
FSSAI No :  
RefBy MANISHANKAR Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ23GB9051 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3587.00	1219580.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1219580.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231833715988				IGST:	5.00		60979.00
EwayBill ValidDate: 05-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 23a531759773f6fdc163060c9705336bb1bec106be2				Other Expense:			0.00
4b4e3622528a10d3b564a				Round Off:			0.00
ACK: 122423281535295				Total Amount:			1,280,559.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1280559.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Eighty Thousand Five Hundred Fifty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory