

## **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

13071

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11797

Invoice Date:

Invoice No:

20/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To.

A-1 NEW MANDI

City: SIKAR

State Code:

Our GST Number:

Road 20/10/2024

MANISHANKAR KABRA AND COMPANY

Date Of Supply: Place Of Supply:

**SIKAR** 

9414039300

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

BillTo.

City: SIKAR GST: 08AEOPK2387Q1ZK

State Code:

Pan No: AEOPK2387Q

FSSAI No:

TAN No:

State:

**RAJASTHAN** 

TAN No:

FSSAI No:

ShipTo,

9588030918

Driver No:

GST: 08AEOPK2387Q1ZK

8

FSSAI No:

RefBy

Mill Name:

**MANISHANKAR** 

AMAHADA

**AMAHADA** 

Lorry No:

**RJ54GA2388** 

Season:

**RAJASTHAN** 

AFOPK2387Q

23-24

Dispatched From: SIKAR **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 420.00 50 840 3637.00 1527540.00 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1527540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271846097101 **Eway Bill No:** IGST: 5.00 76377.00 EwayBill ValidDate: 27-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 010e681085dc7877892e0c6d8f56f8e63979c48532c Round Off: 0.00 02f17770e2c5ccad9950a ACK: 122423625503623 **Total Amount:** 1,603,917.00 TCS %: 0.000 0.00 1603917.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Three Thousand Nine Hundred Seventeen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**