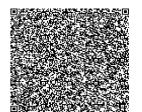


## **NAVKAR TRADERS**

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 INVOICE**

Our GST Number:

Transport Mode:

Consigned To,

A-1 NEW MANDI

City: SIKAR

Reverse Charge:

SB2024-25-19609

Invoice No: Invoice Date:

01/02/2025

Maharashtra

Do No: State Code:

21081 27

Place Of Supply:

Date Of Supply: 01/02/2025

**SIKAR** 

MANISHANKAR KABRA AND COMPANY

Road

9414039300

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

BillTo.

GST: 08AEOPK2387Q1ZK

State Code:

City: SIKAR

8

**ACHANDAPURI** 

**MANISHANKAR** 

Pan No: AEOPK2387Q

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From: ACHANDAPURI

State:

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

6376379097

State:

Driver No:

GST: 08AEOPK2387Q1ZK

8

Lorry No:

**RJ21GD1625** 

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	3617.00	1482970.00
Sale Rate: 3	3610.00 + 7.00 Commission			Freight:			0.00
Grade: C	ORD S/30 (S2)			Taxa	able Amount:		1482970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	01901610219			IGS'	T:	5.00	74148.50
EwayBill ValidDate: 08/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c55734b439f28a8f3ff5f07a6ba94ee79764898502cf3			Othe	er Expense:		0.00
	55cd86b60c26832d81	740240 10070701	0000020.0	Rou	nd Off:		0.50
<b>ACK</b> : 1	22525116011344			Tota	I Amount:		1,557,119.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1557119.00

Bank Details:

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

Fifteen Lac Fifty Seven Thousand One Hundred Ninteen 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**