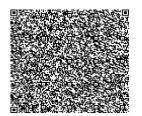


NAVKAR TRADERS

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

11465

27

TAX INVOICE

Reverse Charge:

SB2024-25-10289

Invoice Date:

03/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply: 03/10/2024

Place Of Supply:

Consigned To,

A-1 NEW MANDI

City: SIKAR

Our GST Number:

SIKAR

9414039300

State:

Road

MANISHANKAR KABRA AND COMPANY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

8

PDAUND

State:

State Code:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: AEOPK2387Q

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

State Code:

GST: 08AEOPK2387Q1ZK

8

Driver No:

9783512200

23/24

RefBy

MANISHANKAR

Dispatched From: PDAUND

Lorry No:

RJ21GD5271

To:

Season:

RAJASTHAN

Pan No: AEOPK2387Q

SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	36.00	50	72	3677.00	132372.00
Sale Rate:	3670.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			132372.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221836725837			IGS	T:	5.00	6618.60
EwayBill ValidDate: 10-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	09b1785127fef25b8fdce0c09dde329215f1c78626c7			Oth	er Expense:		0.00
	c65b0a839519e346069e		.07.002007	Rou	ınd Off:		0.40
ACK:	122423376282235			Tota	al Amount:		138,991.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		138991.00

Bank Details:

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

One Lac Thirty Eight Thousand Nine Hundred Ninty 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