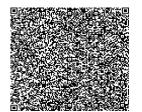


## **NAVKAR TRADERS**

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

13574

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-12257

Invoice Date: 26/10/2024

State: Maharashtra

State Code:

Do No:

**RAJASTHAN** 

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/10/2024

Place Of Supply: **SIKAR RAJASTHAN** 

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

BillTo. 9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code: Pan No: AEOPK2387Q 8

State:

FSSAI No: TAN No:

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo, 9414039300

City: SIKAR State: **RAJASTHAN** 

GST: 08AEOPK2387Q1ZK

State Code: Pan No: AEOPK2387Q 8

FSSAI No:

TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

**MANISHANKAR** RefBy

Driver No:

9521024021

Season:

23-24

Dispatched From: AMAHADA Lorry No: **RJ19GG9068** To: **SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3607.00	1406730.00
Sale Rate: 3600.00 + 7.00 Commission				Fre	eight:		0.00
Grade:	M/30			Tax	able Amount:		1406730.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281850027069			IGS	ST:	5.00	70336.50
EwayBill Valid	Date: 02-11-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	12cb9d85d70ef3a15436	2cb9d85d70ef3a15436a842db7678735708529eeb	Oth	er Expense:		0.00	
	189b74c49875addb5942		00020000	Rou	ınd Off:		0.50
ACK:	122423725588913			Tota	al Amount:		1,477,067.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1477067.00

**Bank Details:** 

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

Fourteen Lac Seventy Seven Thousand Sixty Seven 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**