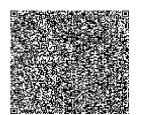


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-12179

Invoice Date:

Invoice No:

25/10/2024

Maharashtra

Do No: State Code: 13493

27

Transport Mode: Date Of Supply:

Our GST Number:

25/10/2024

Place Of Supply:

SIKAR

9414039300

Road

27AABHJ9303C1ZM

RAJASTHAN

AEOPK2387Q

State: Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

GST: 08AEOPK2387Q1ZK

State:

State Code: FSSAI No:

City: SIKAR

TAN No:

Pan No: AEOPK2387Q

RAJASTHAN

AMAHADA

FSSAI No:

Mill Name:

MANISHANKAR RefBy

Dispatched From: AMAHADA Consigned To.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo,

City: SIKAR

State: **RAJASTHAN**

Pan No:

7568300717

GST: 08AEOPK2387Q1ZK

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Driver No:

RJ19GJ4010

Season:

23-24

SIKAR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 415.00 50 830 3607.00 1496905.00 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1496905.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241849310811 **Eway Bill No:** IGST: 5.00 74845.25 EwayBill ValidDate: 01-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0ae51c91717bfedc34dc515e379f38e2e3c58a4711b Round Off: -0.25 845700ca2679cad3d9648 ACK: 122423708178214 **Total Amount:** 1,571,750.00 TCS %: 0.000 0.00 1571750.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Seventy One Thousand Seven Hundred Fifty 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory