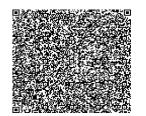


## **NAVKAR TRADERS**

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



**RAJASTHAN** 

Season:

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

13899

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12588

Invoice Date: 31/10/2024

State: Maharashtra

Do No:

**RAJASTHAN** 

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 31/10/2024

Place Of Supply: **SIKAR** 

Buver.

MANISHANKAR KABRA AND COMPANY

State:

A-1 NEW MANDI

BillTo. 9414039300

GST: 08AEOPK2387Q1ZK

State Code: Pan No: AEOPK2387Q 8

FSSAI No:

City: SIKAR

TAN No:

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo, 9414039300

City: SIKAR State: **RAJASTHAN** 

GST: 08AEOPK2387Q1ZK

State Code: 8

Driver No:

Pan No: AEOPK2387Q

FSSAI No: TAN No:

Mill Name: **BJAISHREERAM** 

FSSAI No:

RefBy **MANISHANKAR** 

Dispatched From: BJAISHREERAM Lorry No: RJ23GB9051 **SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3647.00	857045.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			857045.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201852801524			IGS	T:	5.00	42852.25
EwayBill ValidDate: 07-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07eb498ea7daedd9f2be8de6c43b585b696387a396			Othe	er Expense:		0.00
6b6a68278cc0e8429aeca1			Round Off:			-0.25	
ACK:	122423801073078			Tota	I Amount:		899,897.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		899897.00

**Bank Details:** 

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

## Eight Lac Ninty Nine Thousand Eight Hundred Ninty 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**