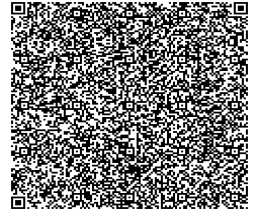




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13929	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15402	Date Of Supply: 28/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI	Consigned To, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI
BillTo, 9414039300	ShipTo, 9414039300
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08AEOPK2387Q1ZK	GST: 08AEOPK2387Q1ZK
State Code: 8 Pan No: AEOPK2387Q	State Code: 8 Pan No: AEOPK2387Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No: 6375980927

FSSAI No :

RefBy MANISHANKAR

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ50GA6582

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3422.00	1385910.00
Sale Rate:	3415.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1385910.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241865661269			IGST:	5.00	69295.50	
EwayBill ValidDate:	05-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	2757c2b37ce42ce06e9d96ec57b5a41e4450395463			Other Expense:	0.00		
	609f9d245bbf7fb9dcff43			Round Off:	0.50		
ACK:	122424160643175			Total Amount:	1,455,206.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1455206.00		

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fifty Five Thousand Two Hundred Six Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory