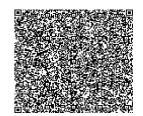


NAVKAR TRADERS

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

16500

27

TAX INVOICE

Reverse Charge:

SB2024-25-14958

Invoice Date: 13/12/2024

Do No:

Maharashtra State Code: Transport Mode: Date Of Supply:

Consigned To.

A-1 NEW MANDI

City: SIKAR

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Place Of Supply:

13/12/2024 **SIKAR**

9414039300

State:

Pan No:

MANISHANKAR KABRA AND COMPANY

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

ABANDARKOT

Pan No: AEOPK2387Q

State:

FSSAI No: TAN No:

RAJASTHAN

7742764012 Driver No:

Mill Name: FSSAI No:

MANISHANKAR RefBy

Dispatched From: **ABANDARKOT**

Lorry No:

RJ19GG3373

GST: 08AEOPK2387Q1ZK

8

Season:

RAJASTHAN

AEOPK2387Q

SIKAR

24/25

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 410.00 50 3337.00 1368170 00 820 Sale Rate: 3330.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1368170.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231874474246 **Eway Bill No:** IGST: 5.00 68408.50 EwayBill ValidDate: 21-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ed2a1c1023ac6a3ee7988f9fabb8ac9f3ee6b5e26d7 Round Off: 0.50 90c328800808cd2512da1 ACK: 122424411242191 **Total Amount:** 1,436,579.00 TCS %: 0.000 0.00 1436579.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Thirty Six Thousand Five Hundred Seventy Nine 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory