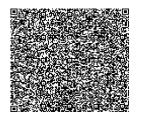


## **NAVKAR TRADERS**

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:

SB2024-25-13029

Invoice Date:

Invoice No:

10/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

A-1 NEW MANDI

City: SIKAR

27AABHJ9303C1ZM Road

Date Of Supply:

10/11/2024

9414039300

State:

Place Of Supply: **SIKAR** 

MANISHANKAR KABRA AND COMPANY

**RAJASTHAN** 

State: Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

GST: 08AEOPK2387Q1ZK

State Code:

City: SIKAR

State:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

8

**AMAHADA** 

Pan No: AEOPK2387Q

**RAJASTHAN** 

FSSAI No:

14423

27

ShipTo,

TAN No:

State Code:

Driver No:

GST: 08AEOPK2387Q1ZK

8

7340463144

23-24

RefBy

**MANISHANKAR** 

Dispatched From: AMAHADA

Lorry No:

**RJ21GF3145** 

To:

Season:

**RAJASTHAN** 

Pan No: AEOPK2387Q

**SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3617.00	1555310.00
Sale Rate:	3610.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1555310.00
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	221856378525			IGS	T:	5.00	77765.50
EwayBill ValidDate: 17-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9da37f87834c461798174eb6fe3945c1f4cda2391b9 226741c37b4a900a710e5 122423924435007			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,633,076.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1633076.00

**Bank Details:** 

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

Sixteen Lac Thirty Three Thousand Seventy Six 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**