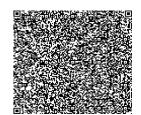


NAVKAR TRADERS

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:

Invoice No: SB2024-25-12256

Invoice Date: 26/10/2024

State: Maharashtra

Date Of Supply: 13573 27

Place Of Supply:

Consigned To,

Transport Mode:

A-1 NEW MANDI

City: SIKAR

Our GST Number:

GST: 08AEOPK2387Q1ZK

8

26/10/2024 **SIKAR**

9414039300

State:

Road

MANISHANKAR KABRA AND COMPANY

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

8

State:

FSSAI No: TAN No:

Pan No: AEOPK2387Q

RAJASTHAN

Do No:

State Code:

FSSAI No:

TAN No:

ShipTo,

State Code:

Driver No:

8619835488

Mill Name: FSSAI No:

RefBy

MANISHANKAR

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ19GJ2946

Season:

To:

RAJASTHAN

Pan No: AEOPK2387Q

23-24 **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3607.00	1514940.00
Sale Rate:	le Rate: 3600.00 + 7.00 Commission				Freight:		
Grade:	M/30			Taxa	able Amount:		1514940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281850026347			IGS	T:	5.00	75747.00
EwayBill ValidDate: 02-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b73ad4bdc9f8a6e872c325d9641e95252a009aeaa			Othe	er Expense:		0.00
	965c71f77aa7a98dec68		40004044	Rou	nd Off:		0.00
ACK:	122423725565745			Tota	I Amount:		1,590,687.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1590687.00

Bank Details:

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

Fifteen Lac Ninty Thousand Six Hundred Eighty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory