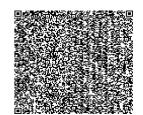


NAVKAR TRADERS

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

13222

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-11904

22/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road Date Of Supply:

22/10/2024

Place Of Supply:

SIKAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice Date:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

State:

AMAHADA

GST: 08AEOPK2387Q1ZK

FSSAI No:

TAN No:

Mill Name:

City: SIKAR

State Code:

8

Pan No: AEOPK2387Q

RAJASTHAN

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo,

9414039300

City: SIKAR

8

GST: 08AEOPK2387Q1ZK

Pan No: AEOPK2387Q

RAJASTHAN

State Code: FSSAI No:

TAN No:

Driver No:

9588914807

State:

FSSAI No:

RefBy

MANISHANKAR

Dispatched From: AMAHADA

Lorry No:

RJ21GD4363

Season:

To:

23/24 **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3607.00	1532975.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1532975.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241847009854			IGS	T:	5.00	76648.75
EwayBill ValidDate: 29-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	58b636e6849785b0b5ca89fc24b4997ef271b16325a			Oth	er Expense:		0.00
	d7b72871cff64fbed225d		10100200	Rou	ind Off:		0.25
ACK:	122423648655004			Tota	al Amount:		1,609,624.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1609624.00

Bank Details:

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

Sixteen Lac Nine Thousand Six Hundred Twenty Four 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