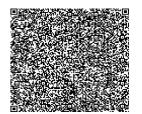


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16881

Invoice Date: 06/01/2025

State: Maharashtra Do No: State Code: 18633

Transport Mode: Date Of Supply:

Our GST Number:

Road 06/01/2025

MANISHANKAR KABRA AND COMPANY

Place Of Supply: Consigned To.

A-1 NEW MANDI

City: SIKAR

SIKAR

9414039300

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

FSSAI No: TAN No:

RAJASTHAN

KGHATAPRABHA

State:

Pan No: AEOPK2387Q

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

8890264091

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

RefBy MANISHANKAR

Dispatched From: KGHATAPRABHA

Lorry No:

Quntal

410.00

RJ54GA7091

Packing(kg)

50

GST: 08AEOPK2387Q1ZK

8

Season:

RAJASTHAN

AFOPK2387Q

24-25 SIKAR

Rate Value **Bags** 3487.00 1429670 00 820 Freight: 0.00 **Taxable Amount:** 1429670.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 71483.50

Elnvoice No:

15-01-2025

221886939178

EwayBill ValidDate:

M/30

ACK:

Eway Bill No:

1f6f4c0ded2f642c78f59c

122524739943337

25b999e6e3a066165943e227a03463764123e752c7

HSN/ACS

17011490

Brand Name

3480.00 + 7.00 Commission

Round Off: **Total Amount:** TCS %:

Rate Diff:/Qntl:

Other Expense:

TCS Net Payable:

0.000

1,501,154.00 0.00

1501154.00

0.00 0.00

0.50

Bank Details:

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

Fifteen Lac One Thousand One Hundred Fifty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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