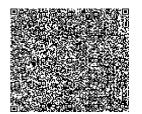


## **NAVKAR TRADERS**

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:

SB2024-25-13403

Invoice Date:

Invoice No:

16/11/2024

Maharashtra

Do No:

14798

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

A-1 NEW MANDI

City: SIKAR

Our GST Number:

16/11/2024

MANISHANKAR KABRA AND COMPANY

**SIKAR** 

9414039300

State:

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR GST: 08AEOPK2387Q1ZK

State Code:

8

State:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

**PGAURI** 

Pan No: AEOPK2387Q

**RAJASTHAN** 

FSSAI No:

TAN No:

ShipTo,

State Code:

Driver No:

GST: 08AEOPK2387Q1ZK

8

9549133685

**RAJASTHAN** 

Pan No: AEOPK2387Q

23/24

RefBy

**MANISHANKAR** 

Dispatched From: PGAURI

Lorry No:

RJ21GF5271

To:

Season:

**SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3557.00	1493940.00
Sale Rate: Grade:	3550.00 + 7.00 Commission refined ORD S/30 (S2)				ight: able Amount:		0.00 1493940.00
				CGST:		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201859837915 EwayBill ValidDate: 23-11-2024				IGS Rate	T: Diff:/Qntl:	5.00	74697.00 0.00
Elnvoice No:	abf5921e5f3e1ee6f119c9b9c2cfe2d8d1b28d16b1b3 675fff16ca65bf3f2ac9 122424013727102			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,568,637.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1568637.00

**Bank Details:** 

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

Fifteen Lac Sixty Eight Thousand Six Hundred Thirty 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**