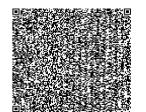


NAVKAR TRADERS

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: SB2024-25-11402

Invoice Date: 15/10/2024

State: Maharashtra

Do No: 12645

27

State Code:

Transport Mode: Date Of Supply:

Road

15/10/2024

27AABHJ9303C1ZM

Place Of Supply:

Our GST Number:

SIKAR

9414039300

State:

Pan No:

9772796855

RAJASTHAN

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

BillTo.

GST: 08AEOPK2387Q1ZK

State Code: FSSAI No:

City: SIKAR

State:

Pan No: AEOPK2387Q

RAJASTHAN

Mill Name: **AMAHADA**

FSSAI No:

TAN No:

RefBy

MANISHANKAR

Dispatched From:

AMAHADA

Consigned To.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo,

City: SIKAR

GST: 08AEOPK2387Q1ZK

TCS %:

TCS Net Payable:

RAJASTHAN

AEOPK2387Q

State Code: 8

FSSAI No:

TAN No:

Driver No:

Season:

23-24

Lorry No: RJ14GJ6609 SIKAR Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 405.00 50 3667.00 1485135.00 810 Sale Rate: 3660.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1485135.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201843120722 **Eway Bill No:** IGST: 5.00 74256.75 EwayBill ValidDate: 22-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eacf3b747c3bbb9dd4ac994ec90d5a850913b9fc052 Round Off: 0.25 2fc1f09d464245714fa5e ACK: 122423552900047 **Total Amount:** 1,559,392.00

Bank Details:

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

Fifteen Lac Fifty Nine Thousand Three Hundred Ninty Two 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

0.000

MANDATE

0.00 1559392.00

For, NAVKAR TRADERS

Authorised Signatory