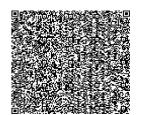


NAVKAR TRADERS

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

21383

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-19785

Invoice Date: 03/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 03/02/2025

Place Of Supply:

SIKAR

RAJASTHAN

State: Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

GST: 08AEOPK2387Q1ZK

State:

8

Pan No: AEOPK2387Q

RAJASTHAN

State Code: FSSAI No:

City: SIKAR

TAN No:

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo,

City: SIKAR

9414039300

State: **RAJASTHAN**

8619835488

27AABHJ9303C1ZM

GST: 08AEOPK2387Q1ZK

State Code: 8

Pan No: AEOPK2387Q

FSSAI No:

TAN No:

Mill Name: **AUTOPIAN** FSSAI No:

RefBy

MANISHANKAR

Dispatched From: AUTOPIAN

Lorry No:

RJ19GJ2946

Driver No:

Season:

To:

24/25

SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3762.00	206910.00
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		206910.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251902784688			IGS	T:	5.00	10345.50
EwayBill ValidDate: 10/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8ababc1f9c78fc5d7c76bb61b49c69d14d2674b292a			Oth	er Expense:		0.00
	df51e5756c1c7477a727		01 10202a	Rou	ind Off:		0.50
ACK:	122525151932969			Tota	al Amount:		217,256.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		217256.00

Bank Details:

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

Two Lac Seventeen Thousand Two Hundred Fifty Six 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