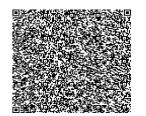


NAVKAR TRADERS

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

13804

27

TAX INVOICE

Reverse Charge:

SB2024-25-12605

Invoice Date:

01/11/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

MANISHANKAR KABRA AND COMPANY

Date Of Supply:

01/11/2024

27AABHJ9303C1ZM

Place Of Supply:

A-1 NEW MANDI

City: SIKAR

State Code:

ShipTo,

Consigned To,

Our GST Number:

SIKAR

9414039300

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

GST: 08AEOPK2387Q1ZK

8

ADHARSHIV

State:

State Code: FSSAI No:

City: SIKAR

TAN No:

Mill Name:

FSSAI No:

Pan No: AEOPK2387Q

RAJASTHAN

FSSAI No: TAN No:

9928669525

State:

Driver No:

RefBy **MANISHANKAR**

Dispatched From: ADHARSHIV

Lorry No:

RJ14GJ4494

GST: 08AEOPK2387Q1ZK

8

Season: To:

RAJASTHAN

Pan No: AEOPK2387Q

SIKAR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3567.00	1462470.00
Sale Rate:	3560.00 + 7.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1462470.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251852926426			IGS	T:	5.00	73123.50
EwayBill ValidDate: 08-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f22690f2aae40d346991a5a1d6309f0ff19b1c3a44da c245fd9c2f2a204d022f			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423805106903			Tota	I Amount:		1,535,594.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1535594.00
Ponk Deteiler							

Bank Details:

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

Fifteen Lac Thirty Five Thousand Five Hundred Ninty 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