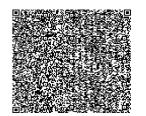


## **NAVKAR TRADERS**

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:

SB2024-25-19445

Invoice Date:

Invoice No:

30/01/2025

Maharashtra

State Code:

Do No:

21082

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

30/01/2025

27AABHJ9303C1ZM

Place Of Supply:

**SIKAR** 

9414039300

Pan No:

9413706084

**RAJASTHAN** 

State: Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

State: **RAJASTHAN** 

City: SIKAR

State Code:

FSSAI No:

TAN No:

GST: 08AEOPK2387Q1ZK

Pan No: AEOPK2387Q

Mill Name: **PDAUND** FSSAI No:

RefBy

MANISHANKAR

Dispatched From: PDAUND Consigned To.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo,

State:

City: SIKAR GST: 08AEOPK2387Q1ZK

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Driver No:

**RJ21GE1577** 

Season:

**RAJASTHAN** 

AFOPK2387Q

24-25

SIKAR

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3747.00 1536270 00 820 Sale Rate: 3740.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1536270.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211900438941 **Eway Bill No:** IGST: 5.00 76813.50 EwayBill ValidDate: 06/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 96495b0aa43fc969f4792f361924ad3c99e1c0961b5 Round Off: 0.50 05712f6e97ca508717f99 ACK: 122525082689523 **Total Amount:** 1,613,084.00 TCS %: 0.000 0.00 1613084.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Thirteen Thousand Eighty 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**