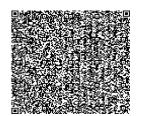


NAVKAR TRADERS

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: SB2024-25-17195

Invoice Date: 09/01/2025

State:

Maharashtra

Do No: 18994

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Date Of Supply:

Road 09/01/2025

Place Of Supply:

SIKAR

RAJASTHAN

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

BillTo.

GST: 08AEOPK2387Q1ZK

State Code:

City: SIKAR

8

Pan No: AEOPK2387Q

State:

RAJASTHAN

FSSAI No:

TAN No:

Mill Name:

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo,

9414039300

State:

City: SIKAR GST: 08AEOPK2387Q1ZK

State Code: 8

Driver No:

FSSAI No:

TAN No:

6376531378

FSSAI No:

MANISHANKAR RefBy

Dispatched From: KGHATAPRABHA

KGHATAPRABHA

Lorry No:

RJ50GA7496

Season:

To:

RAJASTHAN

Pan No: AEOPK2387Q

SIKAR

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3497.00	1468740.00
Sale Rate:	3490.00 + 7.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1468740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211888651587				IGS	T:	5.00	73437.00
EwayBill ValidDate: 18/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9736593f89e2693e4bd47751162d91290fbcd37a75ff 025cd78218a9bdf9849e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524789648428			Tota	I Amount:		1,542,177.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1542177.00

Bank Details:

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

Fifteen Lac Fourty Two Thousand One Hundred Seventy 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory