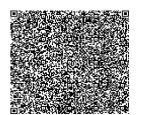


NAVKAR TRADERS

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

17951

27

TAX INVOICE

Reverse Charge:

SB2024-25-16371

Invoice Date: 01/01/2025

State: Maharashtra

State Code:

RAJASTHAN

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

01/01/2025

Place Of Supply:

SIKAR

RAJASTHAN

Buver.

BillTo.

Invoice No:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

State:

GST: 08AEOPK2387Q1ZK

8

Pan No: AEOPK2387Q

State Code: FSSAI No: TAN No:

City: SIKAR

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo,

9414039300

City: SIKAR

State: **RAJASTHAN**

GST: 08AEOPK2387Q1ZK

State Code: 8

Pan No: AEOPK2387Q

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy

MANISHANKAR

Dispatched From: PGAURI

Lorry No:

RJ06GC8456

Driver No:

Season:

9024531029

To:

SIKAR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3482.00	1427620.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED FINE S/30			Taxa	able Amount:		1427620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241884327920			IGS	T:	5.00	71381.00
EwayBill ValidDate: 08-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ce2feeda8cccb8affe148818bf096ae89dbf50d5913			Othe	er Expense:		0.00
	0c67a674d63ae0ae6d48		10040010	Rou	nd Off:		0.00
ACK:	122524658401172			Tota	I Amount:		1,499,001.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1499001.00

Bank Details:

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

Fourteen Lac Ninty Nine Thousand One 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