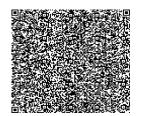


NAVKAR TRADERS

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: NO

Invoice No: SB2024-25-15589

Invoice Date: 21/12/2024

State: Maharashtra

harashtra State Code:

Do No:

ate Code: 27

17225

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/12/2024

Place Of Supply: SIKAR RAJASTHAN

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

BillTo, **9414039300**

City: SIKAR
GST: 08AEOPK2387Q1ZK

COT. COALOT NESOT

State Code:

8

Pan No: AEOPK2387Q

RAJASTHAN

State:

FSSAI No:

TAN No :

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo, **9414039300**

City: SIKAR State: RAJASTHAN

GST: 08AEOPK2387Q1ZK

State Code: 8

FSSAI No:

Pan No: AEOPK2387Q

TAN No :

Mill Name: A LOKNETE

FSSAI No:

RefBy MANISHANKAR

Dispatched From: A LOKNETE

Driver No:

9588078553

Season:

23-24

SIKAR

m: A LOKNETE Lorry No: RJ19GJ3544 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3397.00	1392770.00
Sale Rate:	3390.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1392770.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291878910702			IGS	ST:	5.00	69638.50
EwayBill ValidDate: 29-12-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	35a120986fff60514988caa2de98bd0f41a6bef87db3			Oth	er Expense:		0.00
	d0e02e7a5145a1ca17b3		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.50
ACK:	122424519498809			Tota	al Amount:		1,462,409.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1462409.00

Bank Details:

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

Fourteen Lac Sixty Two Thousand Four Hundred Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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