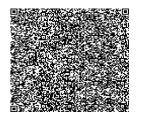


## **NAVKAR TRADERS**

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

17224

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15592

Invoice Date: 21/12/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

A-1 NEW MANDI

City: SIKAR

State Code:

FSSAI No:

27AABHJ9303C1ZM Road

Date Of Supply:

21/12/2024

Place Of Supply:

**SIKAR** 

9414039300

State:

MANISHANKAR KABRA AND COMPANY

**RAJASTHAN** 

Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

**A LOKNETE** 

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AEOPK2387Q

TAN No:

ShipTo,

Driver No:

7627034212

23-24

FSSAI No:

RefBy

Mill Name:

**MANISHANKAR** 

Dispatched From: A LOKNETE

Lorry No:

RJ19GJ1937

GST: 08AEOPK2387Q1ZK

8

Season:

**RAJASTHAN** 

Pan No: AEOPK2387Q

**SIKAR** 

7/20/(12/2			Lony No.	NJ 1903 1937	l	IO. SINAN	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3397.00	1443725.00
Sale Rate:	Sale Rate: 3390.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1443725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261878912907			IGS	T:	5.00	72186.25
EwayBill ValidDate: 29-12-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 6051488c303d9fc50552effc76c0056b08703b685ae				Othe	er Expense:		0.00
1a3acfa56941e529e62ba			0000000	Rou	nd Off:		-0.25
ACK:	122424519560780			Tota	I Amount:		1,515,911.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1515911.00

**Bank Details:** 

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

Fifteen Lac Fifteen Thousand Nine Hundred Eleven 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**