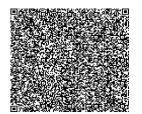


NAVKAR TRADERS

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: SB2024-25-12614

Invoice Date: 01/11/2024

State: Maharashtra

Do No: 13830

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 01/11/2024

Place Of Supply: **SIKAR**

MANISHANKAR KABRA AND COMPANY

9414039300

State:

Pan No:

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

BillTo. 9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

ADHARSHIV

MANISHANKAR

State:

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

Grade:

State Code:

Pan No: AEOPK2387Q

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To.

A-1 NEW MANDI

City: SIKAR

Driver No:

8

GST: 08AEOPK2387Q1ZK

9772796855

Dispatched From: ADHARSHIV

Lorry No: RJ14GJ6609 Season:

To:

RAJASTHAN

AFOPK2387Q

23-24 SIKAR

RAJASTHAN

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 405.00 50 3567.00 1444635 00 810 Sale Rate: 3560.00 + 7.00 Commission Freight: 0.00

Eway Bill No: 271852975523

SUPER S/30 (S1)

EwayBill ValidDate: 08-11-2024 **Elnvoice No:**

ACK:

6b43219cac1f62a0592f68d50812e8eb18280de238d 402a69f8a1813af884239

122423807889781

Other Expense: Round Off: **Total Amount:**

TCS %: 0.000 0.00

0.00

0.00

5.00

TCS Net Payable:

Taxable Amount:

Rate Diff:/Qntl:

CGST:

SGST:

IGST:

1516867.00

1,516,867.00

1444635.00

0.00

0.00

0.00 0.00

0.25

72231.75

Bank Details:

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

Fifteen Lac Sixteen Thousand Eight Hundred Sixty Seven 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