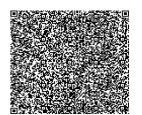


NAVKAR TRADERS

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: SB2024-25-16723

Invoice Date: 04/01/2025

State: Maharashtra

State:

RAJASTHAN

Do No: 18468

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply: 04/01/2025

Place Of Supply: **SIKAR RAJASTHAN**

Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

BillTo. 9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code: Pan No: AEOPK2387Q

FSSAI No: TAN No:

Consigned To.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo, 9414039300

City: SIKAR State: **RAJASTHAN**

GST: 08AEOPK2387Q1ZK

AEOPK2387Q State Code: Pan No: 8

FSSAI No: TAN No:

8890375144 Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy MANISHANKAR

Dispatched From: BSWARAJ

Lorry No:

RJ19GH6122

Season:

24/25 SIKAR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 410.00 50 3562.00 1460420.00 820 Sale Rate: 3555.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1460420.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291886111087 **Eway Bill No:** IGST: 5.00 73021.00 EwayBill ValidDate: 12-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3e519f8876b6c286342b15cafd65fe8042222dcc013c Round Off: 0.00 b8ff3b7a73cc853ea276 ACK: 122524716408394 **Total Amount:** 1,533,441.00 TCS %: 0.000 0.00 1533441.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Thirty Three Thousand Four Hundred Fourty One 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