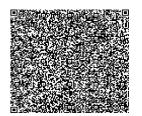


## **NAVKAR TRADERS**

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

12647

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11361

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

15/10/2024

Road

MANISHANKAR KABRA AND COMPANY

27AABHJ9303C1ZM

Place Of Supply: Consigned To,

A-1 NEW MANDI

City: SIKAR

State Code:

FSSAI No:

Our GST Number:

**SIKAR** 

**RAJASTHAN** 

State: Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

State:

State Code:

FSSAI No: TAN No:

GST: 08AEOPK2387Q1ZK 8

Pan No: AEOPK2387Q

**RAJASTHAN** 

TAN No:

ShipTo,

Driver No:

GST: 08AEOPK2387Q1ZK

8

8949797623

9414039300

State:

**JGANGMAI** 

Mill Name: FSSAI No:

**MANISHANKAR** RefBy

Dispatched From: JGANGMAI

Lorry No:

RJ19GF5050

Season:

To:

**RAJASTHAN** 

Pan No: AEOPK2387Q

23-24

**SIKAR** 

0 + 7.00 Commis	17011490 sion	340.00		680 ight:	3687.00	1253580.00
0 + 7.00 Commis	sion			•		0.00
			Taxa	ahla Amount		
				Taxable Amount:		
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
3001060			IGS'	T:	5.00	62679.00
21-10-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 5ea70778a097e3c9aa16d0799e9127cc2a294d3817 3f1098fa06fac3c72fa79a			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK:</b> 122423549790024			Tota	I Amount:		1,316,259.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1316259.00
7	78a097e3c9aa16 a06fac3c72fa79a	78a097e3c9aa16d0799e9127cc2a a06fac3c72fa79a	78a097e3c9aa16d0799e9127cc2a294d3817 a06fac3c72fa79a	78a097e3c9aa16d0799e9127cc2a294d3817 a06fac3c72fa79a 549790024  Tota TCS	78a097e3c9aa16d0799e9127cc2a294d3817	78a097e3c9aa16d0799e9127cc2a294d3817 a06fac3c72fa79a Found Off: Total Amount: TCS %: 0.000

**Bank Details:** 

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

Thirteen Lac Sixteen Thousand Two Hundred Fifty Nine 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**