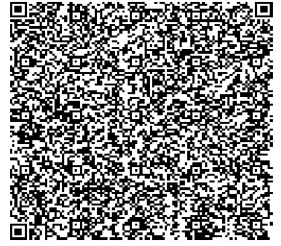




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-22280	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24111	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI	Consigned To, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI
BillTo, 9414039300	ShipTo, 9414039300
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08AEOPK2387Q1ZK	GST: 08AEOPK2387Q1ZK
State Code: 8 Pan No: AEOPK2387Q	State Code: 8 Pan No: AEOPK2387Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI

Driver No: 9351047434

FSSAI No :

RefBy MANISHANKAR

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ07GD7248

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3742.00	1534220.00
Sale Rate:	3735.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1534220.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201922226389				IGST:	5.00	76711.00	
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5c98f1e82f04321e17aa2bf819632edc2604935f237a				Other Expense:		0.00	
d44fd2d3023a7c76b31a				Round Off:		0.00	
ACK: 122525660382958				Total Amount:		1,610,931.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1610931.00	

Bank Details:

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

Sixteen Lac Ten Thousand Nine Hundred Thirty One 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory