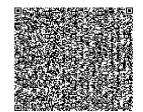


NAVKAR TRADERS

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

14470

27

TAX INVOICE

Reverse Charge:

SB2024-25-13164

Invoice Date:

Invoice No:

13/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

MANISHANKAR KABRA AND COMPANY

Date Of Supply: 13/11/2024

Place Of Supply: Consigned To,

A-1 NEW MANDI

City: SIKAR

SIKAR

9414039300

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

GST: 08AEOPK2387Q1ZK

8

JGANGMAI

State Code: FSSAI No:

City: SIKAR

TAN No:

State: **RAJASTHAN**

Pan No: AEOPK2387Q

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

GST: 08AEOPK2387Q1ZK

8

7300212892

23/24

FSSAI No: RefBy

Mill Name:

MANISHANKAR

Dispatched From: JGANGMAI

Lorry No:

RJ19GH9088

Season: To:

RAJASTHAN

Pan No: AEOPK2387Q

SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3667.00	1503470.00
Sale Rate:	3660.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1503470.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211857794628			IGS	T:	5.00	75173.50
EwayBill ValidDate: 19-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9ed40259dc038af38d3ee7f31e751114984c69b204 b13916d97d17ff1bc863a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423962149944			Tota	I Amount:		1,578,644.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1578644.00

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Six Hundred Fourty Four 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