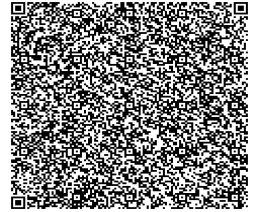




NAVKAAR TRADERS

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: SB2024-25-14257	Transport Mode: Road
Invoice Date: 03/12/2024 Do No: 15732	Date Of Supply: 03/12/2024
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: ABANDARKOT

Driver No: 9014659267

FSSAI No :

RefBy MANISHANKAR

Season: 24/25

Dispatched From: ABANDARKOT

Lorry No: RJ27GE1250

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3377.00	1384570.00
Sale Rate:	3370.00 + 7.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1384570.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251868813282				IGST:	5.00	69228.50	
EwayBill ValidDate: 11-12-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 0db6efebb4a585f7e083622b37fc435566112394b1ef				Other Expense:		0.00	
ae5c2bfd7659d962bb0a				Round Off:		0.50	
ACK: 122424254169077				Total Amount:		1,453,799.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1453799.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Fourteen Lac Fifty Three Thousand Seven Hundred Ninty Nine 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory