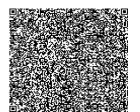


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-11985

Invoice Date:

Invoice No:

23/10/2024

Maharashtra

Do No:

13178

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

A-1 NEW MANDI

City: SIKAR

Transport Mode:

Our GST Number:

MANISHANKAR KABRA AND COMPANY

23/10/2024 **SIKAR**

9414039300

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

Pan No: AEOPK2387Q

State: Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

Pan No: AEOPK2387Q

State:

FSSAI No: TAN No:

8

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

GST: 08AEOPK2387Q1ZK

8

8118855241

Mill Name: FSSAI No:

RefBy

MANISHANKAR

BJAISHREERAM

Dispatched From: BJAISHREERAM

Lorry No:

RJ21GD0374

Season:

To:

23-24 **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3667.00	1246780.00
Sale Rate:	3660.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		1246780.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201847790550			IGS	T:	5.00	62339.00
EwayBill Valid	Date: 30-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b88f5f98940268a870bb	040934b7cb8b699	92d5a9476	Othe	er Expense:		0.00
	3148c1b18c021674b669	91		Rou	nd Off:		0.00
ACK : 122	122423669002076			Tota	I Amount:		1,309,119.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1309119.00

Bank Details:

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

Thirteen Lac Nine Thousand One Hundred Ninteen 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