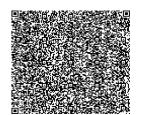


## **NAVKAR TRADERS**

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

9328

27

Reverse Charge:

SB2024-25-8366

04/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

A-1 NEW MANDI

City: SIKAR

State Code:

Road

MANISHANKAR KABRA AND COMPANY

Date Of Supply: 04/09/2024 Place Of Supply:

GST: 08AEOPK2387Q1ZK

8

**SIKAR** 

9414039300

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

Invoice No:

Invoice Date:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

**PDAUND** 

State:

FSSAI No: TAN No:

8

Pan No: AEOPK2387Q

**RAJASTHAN** 

FSSAI No:

TAN No:

ShipTo,

9783512200

Mill Name: FSSAI No:

RefBy

**KABRASALES** 

Dispatched From: PDAUND

Lorry No:

RJ21GD5271

Driver No:

Season:

**RAJASTHAN** 

Pan No: AEOPK2387Q

SIKAR

23/24

Biopatorica From: FBAONB					IO: SINAK	
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	425.00	50	850	3632.00	1543600.00
Sale Rate: 3625.00 + 7.00 Commission				Freight:		
Grade: REFINED SUPER S/30 (S1)			Taxable Amount:			1543600.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211821117851			IGS	T:	5.00	77180.00
EwayBill ValidDate: 11-09-2024				Diff:/Qntl:		0.00
Elnvoice No: 842d84b53af52ec9a0bdbb94ec42f7ad9a73d0a91e1 d21278e1b325a1b9ea992			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122422952981148			Tota	I Amount:		1,620,780.00
			TCS	· %:	0.000	0.00
			TCS	Net Pavable		1620780.00
	3625.00 + 7.00 Commiss REFINED SUPER S/30 ( 211821117851 ate: 11-09-2024 842d84b53af52ec9a0bdl d21278e1b325a1b9ea99	17011490  3625.00 + 7.00 Commission REFINED SUPER S/30 (S1)  211821117851 ate: 11-09-2024  842d84b53af52ec9a0bdbb94ec42f7ad9a7d21278e1b325a1b9ea992	17011490 425.00  3625.00 + 7.00 Commission REFINED SUPER S/30 (S1)  211821117851 ate: 11-09-2024  842d84b53af52ec9a0bdbb94ec42f7ad9a73d0a91e1 d21278e1b325a1b9ea992	17011490 425.00 50  3625.00 + 7.00 Commission Fre REFINED SUPER S/30 (S1) Tax:  CG3  \$G8  211821117851 IGS ate: 11-09-2024 Rate: 842d84b53af52ec9a0bdbb94ec42f7ad9a73d0a91e1 d21278e1b325a1b9ea992 122422952981148 Tota TCS	17011490 425.00 50 850  3625.00 + 7.00 Commission  REFINED SUPER S/30 (S1)  CGST:  SGST:  211821117851  ate: 11-09-2024  842d84b53af52ec9a0bdbb94ec42f7ad9a73d0a91e1 d21278e1b325a1b9ea992 122422952981148  Total Amount: TCS %:	17011490   425.00   50   850   3632.00

**Bank Details:** 

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

Sixteen Lac Twenty Thousand Seven Hundred Eighty 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**