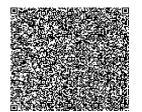


NAVKAR TRADERS

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

14424

27

Reverse Charge:

Invoice No: SB2024-25-13031

Invoice Date: 10/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

A-1 NEW MANDI

City: SIKAR

Road

Date Of Supply:

10/11/2024

9414039300

27AABHJ9303C1ZM

Place Of Supply: **SIKAR**

MANISHANKAR KABRA AND COMPANY

RAJASTHAN

Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

GST: 08AEOPK2387Q1ZK

State Code:

8

AMAHADA

FSSAI No:

TAN No:

City: SIKAR

State: **RAJASTHAN**

Pan No: AEOPK2387Q

FSSAI No: TAN No:

State Code:

ShipTo,

9001985926

State:

Mill Name: FSSAI No:

RefBy

MANISHANKAR

Dispatched From: AMAHADA

Lorry No:

RJ33GA2682

Driver No:

GST: 08AEOPK2387Q1ZK

8

Season:

To:

RAJASTHAN

Pan No: AEOPK2387Q

23-24 **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3607.00	1514940.00
Sale Rate:	3600.00 + 7.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			1514940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271856379200			IGS	T:	5.00	75747.00
EwayBill ValidDate: 17-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c89466a763a7b6c53e55571f2b91b78e835bef75e0 54dbe7899d1b478e6c1ec			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423924448913			Tota	I Amount:		1,590,687.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1590687.00

Bank Details:

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

Fifteen Lac Ninty Thousand Six Hundred Eighty Seven 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