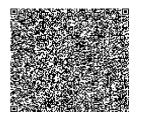


NAVKAR TRADERS

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

10974

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-9846

27/09/2024

Do No:

Maharashtra

State:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/09/2024

Place Of Supply:

SIKAR RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice Date:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

BillTo.

GST: 08AEOPK2387Q1ZK

State Code:

8

Pan No: AEOPK2387Q

RAJASTHAN

FSSAI No:

City: SIKAR

TAN No:

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo,

9414039300

State:

9462123984

City: SIKAR GST: 08AEOPK2387Q1ZK

Driver No:

RJ23GA7051

State Code: 8

FSSAI No:

TAN No:

Mill Name: **AMAHADA** FSSAI No:

MANISHANKAR RefBy

Dispatched From: AMAHADA

Lorry No:

RAJASTHAN

Pan No: AEOPK2387Q

23-24

Season: To:

SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3587.00	1219580.00
Sale Rate:	Rate: 3580.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1219580.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251833714543			IGS	T:	5.00	60979.00
EwayBill ValidDate: 05-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e54321a7e4d3cd16e584ae4b4d53d04728fb3cd66 486f05f515c57ae25c5435			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423281501687			Tota	I Amount:		1,280,559.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1280559.00

Bank Details:

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

Twelve Lac Eighty Thousand Five Hundred Fifty Nine 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