

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

11961

27

TAX INVOICE

Reverse Charge:

SB2024-25-10779

Invoice Date: 08/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To.

A-1 NEW MANDI

City: SIKAR

State Code:

ShipTo,

MANISHANKAR KABRA AND COMPANY

08/10/2024 **SIKAR**

9414039300

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BillTo.

Invoice No:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Particulars

PGAURI

8

State: **RAJASTHAN**

Pan No: AEOPK2387Q

FSSAI No: TAN No:

HSN/ACS

17011490

9079147942

Bags

Taxable Amount:

700

Driver No:

RefBy MANISHANKAR

Dispatched From: PGAURI

Lorry No:

Quntal

350.00

RJ21GD2185

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

TCS %:

GST: 08AEOPK2387Q1ZK

8

Season: To:

3592.00

0.00

0.00

5.00

RAJASTHAN

AFOPK2387Q

SIKAR

Rate Value

23-24

Sale Rate: Grade:

SUGAR 50 KG

3585.00 + 7.00 Commission

Brand Name

REFINE SINGHAL S/30

Eway Bill No: 281839299634 EwayBill ValidDate: 15-10-2024

Elnvoice No:

c2ebb1ce26e523126d1bdef1985af828d6a54c9ce6a

ACK: 122423450212251

f8642095cbd3b8f352f4b

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

0.000

1,320,060.00 0.00

1257200 00

0.00

0.00

0.00

0.00 0.00

0.00

62860.00

1257200.00

TCS Net Payable:

1320060.00

Bank Details:

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

Thirteen Lac Twenty Thousand Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory