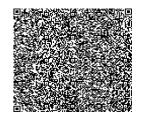


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-10612

Invoice Date:

Invoice No:

05/10/2024

Maharashtra

Do No:

11666

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

A-1 NEW MANDI

City: SIKAR

ShipTo,

Our GST Number:

05/10/2024

MANISHANKAR KABRA AND COMPANY

SIKAR

9414039300

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

BillTo. 9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

8

State:

FSSAI No: TAN No:

Pan No: AEOPK2387Q

RAJASTHAN

GST: 08AEOPK2387Q1ZK

8

9680994213 Driver No:

TAN No:

State Code:

FSSAI No:

Mill Name: **PGAURI** FSSAI No:

RefBy **MANISHANKAR**

Dispatched From: PGAURI

Lorry No:

RJ01GC3318

Season: To:

RAJASTHAN

Pan No: AEOPK2387Q

SIKAR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3617.00	1519140.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			1519140.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201838258913			IGS	T:	5.00	75957.00
EwayBill ValidDate: 13-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	865c75b1435c34d0a8d7f57b4fe7cb6601b8dfb0e19			Oth	er Expense:		0.00
	56b2986abeaf0d2e99ee		,041,00010	Rou	ind Off:		0.00
ACK:	122423420241159			Tota	al Amount:		1,595,097.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1595097.00

Bank Details:

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

Fifteen Lac Ninty Five Thousand Ninty 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