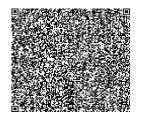


NAVKAR TRADERS

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:

SB2024-25-16533

03/01/2025

Maharashtra

Do No: 18213

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To.

A-1 NEW MANDI

City: SIKAR

State Code:

Road

MANISHANKAR KABRA AND COMPANY

Date Of Supply: 03/01/2025 Place Of Supply:

SIKAR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

BillTo.

GST: 08AEOPK2387Q1ZK

State Code:

City: SIKAR

FSSAI No:

ASADASHIV

Pan No: AEOPK2387Q

RAJASTHAN

State:

FSSAI No:

TAN No:

ShipTo,

Driver No:

9588072631

9414039300

State:

Pan No:

Mill Name: FSSAI No:

TAN No:

RefBy

MANISHANKAR

Dispatched From: ASADASHIV

Lorry No:

RJ21GD9130

GST: 08AEOPK2387Q1ZK

8

Season:

RAJASTHAN

AEOPK2387Q

24-25 SIKAR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 425.00 50 850 3437.00 1460725.00 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1460725.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241885308700 **Eway Bill No:** IGST: 5.00 73036.25 EwayBill ValidDate: 10-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d0072828c163e8424c762811949c8846c334844aa2 Round Off: -0.25 d154030c4fb964c3d68dd6 ACK: 122524692138119 **Total Amount:** 1,533,761.00 TCS %: 0.000 0.00 1533761.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Thirty Three Thousand Seven Hundred Sixty One 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