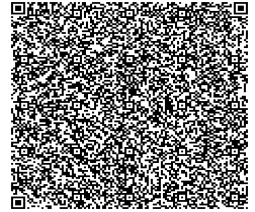




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15118	Transport Mode: Road
Invoice Date: 16/12/2024 Do No: 16706	Date Of Supply: 16/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI	Consigned To, MANISHANKAR KABRA AND COMPANY A-1 NEW MANDI
BillTo, 9414039300	ShipTo, 9414039300
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08AEOPK2387Q1ZK	GST: 08AEOPK2387Q1ZK
State Code: 8 Pan No: AEOPK2387Q	State Code: 8 Pan No: AEOPK2387Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV Driver No: 8847042772
FSSAI No :
RefBy MANISHANKAR Season: 24/25
Dispatched From: ASADASHIV Lorry No: RJ50GA5751 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3357.00	1426725.00
Sale Rate:	3350.00 + 7.00 Commission						0.00
Grade:	ORD S/30 (S2)						1426725.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271875708779						IGST:	5.00
EwayBill ValidDate: 23-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 94ebb6c18aa07cdcc3b90feb2835907996d5735893						Other Expense:	0.00
b62e97d08c780e5bad4d56						Round Off:	-0.25
ACK: 122424439770041						Total Amount:	1,498,061.00
						TCS %:	0.000
						TCS Net Payable:	1498061.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Ninty Eight Thousand Sixty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory