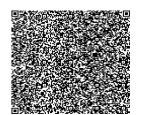


## **NAVKAR TRADERS**

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

19731

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18198

Invoice Date: 17/01/2025

State: Maharashtra

Do No: State Code: Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Date Of Supply: Road

17/01/2025 Place Of Supply:

**SIKAR** 

**RAJASTHAN** 

Buver.

BillTo.

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

9414039300

City: SIKAR

GST: 08AEOPK2387Q1ZK

State Code:

State:

FSSAI No: TAN No:

8

Pan No: AEOPK2387Q

**RAJASTHAN** 

**PDAUND** 

Mill Name: FSSAI No:

**MANISHANKAR** RefBy

Consigned To,

MANISHANKAR KABRA AND COMPANY

A-1 NEW MANDI

ShipTo, 9414039300

City: SIKAR State: **RAJASTHAN** 

GST: 08AEOPK2387Q1ZK

State Code: 8

Pan No: AEOPK2387Q FSSAI No:

TAN No:

Driver No:

6376795051

Season:

24-25

Dispatched From: PDAUND Lorry No: RJ19GJ5379 To: **SIKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3582.00	1522350.00
Sale Rate:	3575.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1522350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261892969004			IGS	T:	5.00	76117.50
EwayBill ValidDate: 24/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6bfb452923be34c1fe1938a88b2a0a42f040d3f51975 4535d4a8a8793c8609c2			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524897683274			Tota	I Amount:		1,598,468.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1598468.00

**Bank Details:** 

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

Fifteen Lac Ninty Eight Thousand Four Hundred Sixty Eight 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**