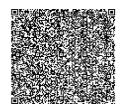


## **NAVKAR TRADERS**

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: NO

SB2023-2024-6459 Invoice No:

Invoice Date: 26/07/2023 Do No: 7504

State: Maharashtra State Code: 27

Buyer,

F-75, KABRA SALES, RAJASTHAN PATRIKA KE PICHHE,

RIICO INDUSTRIAL AREA, SIKAR

BillTo, ,01572250458,,9414747777,,019

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

State Code: Pan No: AAIHV2329F 8

FSSAL No:

**KABRA SALES** 

TAN No: JPRV06178E Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

**KABRA SALES** 

F-75, KABRA SALES, RAJASTHAN PATRIKA KE PICHHE, RIICO

27AABHJ9303C1ZM

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458..9

City: SIKAR State: RAJASTHAN

Road

SIKAR

26/07/2023

GST: 08AAIHV2329F1Z1

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

**AMALINAGAR** Driver No: 9660732388 Mill Name:

FSSAI No:

RefBy **MANISHANKAR** 

Dispatched From: AMALINAGAR Lorry No: **RJ50GA4749**  Season: 22-23 SIKAR

To:

**RAJASTHAN** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 415.00 1.449.180.00 50 830 3 492 00 Sale Rate: 3485.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,449,180.00

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211623685895 IGST: 5.00 72,459.00 **EwayBill ValidDate:** 02/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 657065ec10a6b0d3e2ae6d8b1c066d28b93cea7850

1ed651e706153f04a4f1f0

122317543414654 ACK:

0.00 Round Off: **Total Amount:** 1,521,639.00 0.000 TCS %: 0.00

1,521,639.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Twenty One Thousand Six Hundred Thirty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**