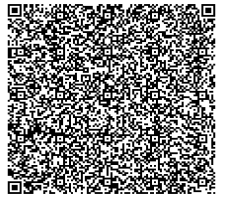




NAVKAAR TRADERS

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: SB20232024-14978	Transport Mode: Road
Invoice Date: 05/12/2023 Do No: 16885	Date Of Supply: 05/12/2023
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, KABRA SALES F-75, KABRA SALES, RAJASTHAN PATRIKA KE PICHHE, RIICO INDUSTRIAL AREA, SIKAR BillTo, 01572250458,,9414747777,,01: City: SIKAR State: RAJASTHAN GST: 08AAIHV2329F1Z1 State Code: 8 Pan No: AAIHV2329F FSSAI No : TAN No : JPRV06178E	Consigned To, KABRA SALES F-75, KABRA SALES, RAJASTHAN PATRIKA KE PICHHE, RIICO INDUSTRIAL AREA, SIKAR ShipTo, 01572250458,,9 City: SIKAR State: RAJASTHAN GST: 08AAIHV2329F1Z1 State Code: 8 Pan No: AAIHV2329F FSSAI No : TAN No : JPRV06178E

Mill Name: AMAHESGAON
FSSAI No :

Driver No:

RefBy KABRASALES

Season: 23-24

Dispatched From: AMAHESGAON

Lorry No: RJ21GC7992

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,652.00	1,278,200.00
Sale Rate:	3645.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	241685361130						
EwayBill ValidDate:	12/12/2023						
ElInvoice No:	334453fb513901442f2164144c1ca0ab88ac48aaedb b1be44533c07d5087ba94						
ACK:	122319234713046						
Freight:							0.00
Taxable Amount:							1,278,200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	63,910.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,342,110.00
TCS %:						0.000	0.00
TCS Net Payable:							1,342,110.00

Bank Details:

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

Thirteen Lac Fourty Two Thousand One Hundred Ten 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory