

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

ShipTo,

27AABHJ9303C1ZM

Road

9314505198

KABRA AND COMPANY

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-6775 Invoice No:

Invoice Date: 31/07/2023 Do No: 7839 Date Of Supply: 31/07/2023

State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

KABRA AND COMPANY B 1 SURAJPOL MANDHI B 1 SURAJPOL MANDHI

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08AEHPK0699A1ZL GST: 08AEHPK0699A1ZL

Pan No: AEHPK0699A State Code: Pan No: AEHPK0699A State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

AMALINAGAR Driver No: 6350316036 Mill Name:

FSSAI No:

BillTo,

9314505198

RefBy **KABRAJAIPUR** Season: 22-23

Dispatched From: AMALINAGAR Lorry No: RJ09GB7411 To: **JAIPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3,512.00 | 1,194,080.00 |
| Sale Rate: | 3505.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,194,080.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | sgs | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221626043093 | | | IGS | T: | 5.00 | 59,704.00 |
| EwayBill ValidDate: 07/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b8b01c47fdf4caac0726b409bd7010594fdbfd8a5ed4 | | | Oth | er Expense: | | 0.00 |
| | 86f02d5bd9e115bc4cf5 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317602595768 | | | Tota | l Amount: | | 1,253,784.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,253,784.00 |

Bank Details:

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

Twelve Lac Fifty Three Thousand Seven Hundred Eighty Four 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory