

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20115 Road Date Of Supply: Invoice Date: 29/02/2024 Do No: 22516 29/02/2024

> Maharashtra Place Of Supply: SIKAR **RAJASTHAN** State Code: 27

Buyer,

State:

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: Pan No: AAIHV2329F 8

FSSAL 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: **AKARKAM** Driver No: 8824107003

FSSAI No:

RefBy **KABRASALES**

Season: 23-24 Dispatched From: AKARKAM Lorry No: **RJ50GA4867** To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,457.00	1,106,240.00
Sale Rate:	e Rate: 3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,106,240.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221727637472			IGS	T:	5.00	55,312.00
EwayBill ValidDate: 07/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c1af848b8429ad692a0db159dcd0800e54b36aec8			Oth	er Expense:		0.00
	9b55561a5caf383bbcc1			Rou	nd Off:		0.00
ACK:	122420388014737			Tota	I Amount:		1,161,552.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,161,552.00

Bank Details:

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

Eleven Lac Sixty One Thousand Five Hundred Fifty Two 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