

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



RAJASTHAN

TAX INVOICE

NO Reverse Charge: SB20232024-19231 Invoice No:

Invoice Date: 16/02/2024 Do No:

State: Maharashtra

Place Of Supply: State Code: 27

21569

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:

Buyer,

TAN No: JPRV06178E Consigned To, **KABRA SALES**

Our GST Number:

Transport Mode:

Date Of Supply:

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

Season:

To:

23-24

SIKAR

27AABHJ9303C1ZM

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458.,9

City: SIKAR State: RAJASTHAN

Road

SIKAR

16/02/2024

GST: 08AAIHV2329F1Z1

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

AMAHESGAON Driver No: Mill Name:

FSSAI No:

RefBy **KABRASALES**

Dispatched From: AMAHESGAON Lorry No: RJ07GE1314

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,432.00	1,407,120.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,407,120.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271720844298			IGS	T:	5.00	70,356.00
EwayBill ValidDate: 23/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	854e2f5e412a1a79c9e7	447b3ea7	Oth	er Expense:		0.00	
	da2bacbeb57df4fa1eef0	7		Rou	ınd Off:		0.00
ACK:	122420209987662			Tota	al Amount:		1,477,476.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,477,476.00

Bank Details:

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

Fourteen Lac Seventy Seven Thousand Four Hundred Seventy Six 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory