

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:

SB20232024-16453 Invoice No:

RIICO INDUSTRIAL AREA, SIKAR

8

GST: 08AAIHV2329F1Z1

Invoice Date: 03/01/2024 Do No: 18486

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

,01572250458,,9414747777,,01!

JPRV06178E

State: RAJASTHAN

Pan No: AAIHV2329F

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date 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

03/01/2024

GST: 08AAIHV2329F1Z1

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

AUTOPIAN Driver No: 7073871829 Mill Name:

FSSAI No:

Buyer,

BillTo,

City: SIKAR

State Code:

FSSAL No: TAN No:

KABRA SALES

RefBy **KABRASALES**

Season: 23-24 Dispatched From: AUTOPIAN Lorry No: **RJ46GA4110** To: SIKAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|-----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,502.00 | 1,470,840.00 |
| Sale Rate: | 3495.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,470,840.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281699291812 | | | IGS | T: | 5.00 | 73,542.00 |
| EwayBill ValidDate: 10/01/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5f84941b998fe099d4cdd | 669b8eeff | Oth | er Expense: | | 0.00 | |
| | 61f0e413ee07c5d27ab | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122419619580974 | | | Tota | al Amount: | | 1,544,382.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,544,382.00 |
| | | | | | | | |

Bank Details:

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

Fifteen Lac Fourty Four Thousand Three Hundred Eighty Two 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