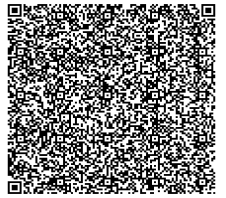




NAVKAAR TRADERS

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: SB20232024-21193	Transport Mode: Road
Invoice Date: 20/03/2024 Do No: 23658	Date Of Supply: 20/03/2024
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: AKANCHESHWER

Driver No: 7568439731

FSSAI No :

RefBy KABRASALES

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: RJ19GH5685

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,452.00	138,080.00
Sale Rate:	3445.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281737392741						
EwayBill ValidDate:	27/03/2024						
ElInvoice No:	221f83f700d3e3909655acf33bf36370260258c72252 6de750d32591ab77f0f0						
ACK:	122420656665133						
Freight:							0.00
Taxable Amount:							138,080.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	6,904.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							144,984.00
TCS %:						0.000	0.00
TCS Net Payable:							144,984.00

Bank Details:

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

One Lac Fourty Four Thousand Nine 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory