

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 Our GST Number:

State: RAJASTHAN

Pan No: AAIHV2329F

NO Reverse Charge: SB20232024-18957 Invoice No:

Invoice Date: 14/02/2024 Do No: 21240

State: Maharashtra State Code: 27

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

,01572250458,,9414747777,,01!

JPRV06178E

Place Of Supply: Consigned To,

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

14/02/2024

GST: 08AAIHV2329F1Z1

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

AINDRESHWAR Driver No: 8000515306 Mill Name:

FSSAI No:

Buyer,

BillTo,

City: SIKAR

State Code:

FSSAL No: TAN No:

KABRA SALES

RIICO INDUSTRIAL AREA, SIKAR

8

GST: 08AAIHV2329F1Z1

RefBy **KABRASALES** Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: RJ07GF0086 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,397.00	1,392,770.00
Sale Rate:	3390.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,392,770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271719385980			IGS	T:	5.00	69,638.50
EwayBill ValidDate: 21/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: daae9281b4babb1fb662c48387c2486902789fa5919 0dbdb1b4c22ba3faba6ad			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420172963979			Tota	l Amount:		1,462,409.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,462,409.00

Bank Details:

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

Fourteen Lac Sixty Two Thousand Four Hundred Nine 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