

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: SB2023-2024-6457 Road Invoice No:

Invoice Date: 26/07/2023 Do No: 7505 Date Of Supply: 26/07/2023

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

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: 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

AMALINAGAR Driver No: 9660732388 Mill Name:

FSSAI No:

RefBy **MANISHANKAR**

Season: 22-23 Dispatched From: AMALINAGAR Lorry No: RJ07GC8237 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,492.00	1,466,640.00
Sale Rate:	Rate: 3485.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,466,640.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251623677414			IGS	T:	5.00	73,332.00
EwayBill ValidDate: 02/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2cb0dbca11a2334ccb8f13f1c317f2b71337063		706344a56	Oth	er Expense:		0.00
	714b2863e826c1fc642d			Rou	ınd Off:		0.00
ACK:	122317543185567			Tota	al Amount:		1,539,972.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,539,972.00

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Nine Hundred Seventy 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