

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:

Invoice No: SB20232024-19894

RIICO INDUSTRIAL AREA, SIKAR

Invoice Date: 26/02/2024 Do No: 22270

State: Maharashtra State Code: 27

,01572250458,,9414747777,,01!

Place Of Supply:

Consigned To, **KABRA SALES**

Our GST Number:

Transport Mode:

Date Of Supply:

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

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458.,9

27AABHJ9303C1ZM

Road

SIKAR

26/02/2024

City: SIKAR State: RAJASTHAN City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1 GST: 08AAIHV2329F1Z1

State Code: 8 Pan No: AAIHV2329F State Code: Pan No: AAIHV2329F 8

FSSAI No: FSSAL No:

TAN No: TAN No: JPRV06178E JPRV06178E

Mill Name: **AKARKAM** Driver No: 8003574980

FSSAI No:

Buyer,

BillTo,

KABRA SALES

RefBy **KABRASALES**

Season: 23-24 Dispatched From: AKARKAM Lorry No: RJ19GH2520 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,457.00	1,417,370.00
Sale Rate:	3450.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,417,370.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231725562799			IGS	T:	5.00	70,868.50
EwayBill ValidDate: 04/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ed19c09307e0a3a703c8446b8f4dff46878aa2501b2			Oth	er Expense:		0.00
	753ff63f2889257a565c3		44200122	Rou	ind Off:		0.50
ACK:	122420329940143			Tota	al Amount:		1,488,239.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,488,239.00

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty Nine 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory