

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: SB20232024-14327 Road Invoice No:

Consigned To,

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

Invoice Date: 23/11/2023 Do No: 16195 Date Of Supply: 23/11/2023

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

Buyer,

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

KABRA SALES KABRA SALES

RIICO INDUSTRIAL AREA, SIKAR

INDUSTRIAL AREA, SIKAR BillTo, ,01572250458,,9414747777,,01! ShipTo, ,01572250458.,9

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

AASHTI Driver No: 8769200901 Mill Name:

FSSAI No:

RefBy **KABRASALES** Season: 23-24

Dispatched From: AASHTI Lorry No: RJ21GD4014 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,707.00	1,519,870.00
Sale Rate:	3700.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,519,870.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231679661212			IGS	T:	5.00	75,993.50
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30a9c1412419a6fa33de64d4c90b89278d1c59bd0l			Oth	er Expense:		0.00
	d675a6a62097eb405e29	945		Rou	nd Off:		0.50
ACK:	122319074223907			Tota	I Amount:		1,595,864.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,595,864.00

Bank Details:

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

Fifteen Lac Ninty Five Thousand Eight Hundred Sixty Four 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