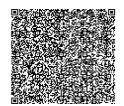


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO

Invoice No: SB20232024-20930

Invoice Date: 16/03/2024 State: Maharashtra State Code:

Do No: 23398 27

Transport Mode: Road

Date Of Supply: 16/03/2024

Place Of Supply: SIKAR

**RAJASTHAN** 

27AABHJ9303C1ZM

Buyer,

**KABRA SALES** 

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

RIICO INDUSTRIAL AREA, SIKAR

,01572250458,,9414747777,,019 BillTo,

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

State Code: Pan No: AAIHV2329F 8

FSSAL No:

TAN No: JPRV06178E Consigned To,

Our GST Number:

**KABRA SALES** 

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

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458..9

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

RJ09GC7899

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

Mill Name: **MRNBHIMAPATAS** Driver No: 9636266093

FSSAI No:

RefBy 0

Dispatched From: **MRNBHIMAPATAS** 

23-24 To: SIKAR

Season:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.034.100.00 50 600 3.447.00 Sale Rate: 3440.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,034,100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231735507623 IGST: 5.00 51,705.00 **EwayBill ValidDate:** 23/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22e66b423bcfa8069bdaca8ede82cd90336cacb8380 **Round Off:** 0.00 bc2c8059d99f815d582eb 122420608411762 ACK: **Total Amount:** 1,085,805.00 **TCS %:** 0.000 0.00 1,085,805.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Ten Lac Eighty Five Thousand Eight Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**