

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: SB20232024-21213

Invoice Date: **20/03/2024** Do No:

State: Maharashtra S

Do No: 23706 ***a** State Code: 27

Transport Mode:
Date Of Supply:

Our GST Number:

Road

ate Of Supply: 20/03/2024

Place Of Supply: SIKAR

RAJASTHAN

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: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

Consigned To,

KABRA SALES

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

27AABHJ9303C1ZM

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458,,9

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

RJ19GH9042

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

Mill Name: MRNBHIMAPATAS Driver No: 9983622727

FSSAI No:

RefBy KABRASALES

Dispatched From: MRNBHIMAPATAS

Season:

To: SIKAR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,447.00	448,110.00
Sale Rate:	3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		448,110.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291737438613			IGS	T:	5.00	22,405.50
EwayBill ValidDate: 27/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	011ec780c4ff84e9536c85d801961599a8a75a09c61f			Oth	er Expense:		0.00
1f44007266185ac40454			Rou	nd Off:		0.50	
ACK:	122420657891878			Tota	I Amount:		470,516.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	470,516.00

Lorry No:

Bank Details:

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

Four Lac Seventy Thousand Five Hundred Sixteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory