

## **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** 

NO Reverse Charge:

Invoice No: SB20232024-19850

Invoice Date: 25/02/2024 Do No: 22241

State: Maharashtra State Code: 27

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

,01572250458,,9414747777,,01!

JPRV06178E

State: RAJASTHAN

Pan No: AAIHV2329F

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**KABRA SALES** 

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

9660213495

27AABHJ9303C1ZM

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458.,9

City: SIKAR State: RAJASTHAN

Road

SIKAR

25/02/2024

GST: 08AAIHV2329F1Z1

Driver No:

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

Mill Name: **AKARKAM** 

GST: 08AAIHV2329F1Z1

RIICO INDUSTRIAL AREA, SIKAR

8

FSSAI No:

Buyer,

BillTo,

City: SIKAR

State Code:

FSSAL No:

TAN No:

**KABRA SALES** 

**KABRASALES** 

RefBy Dispatched From: AKARKAM

Lorry No: RJ50GB8595 Season: 23-24

**RAJASTHAN** 

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,457.00	1,434,655.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,434,655.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271725160227			IGS	T:	5.00	71,732.75
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c00efbaff5bd15f0fb4e2615fc2ef812ad8dfaae328af5			Othe	er Expense:		0.00
	383bccd785f5616fa6 122420318803961	101020101200010	440020410	Rou	nd Off:		0.25
ACK:				Tota	l Amount:		1,506,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,506,388.00

**Bank Details:** 

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

Fifteen Lac Six Thousand Three Hundred Eighty Eight 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**