

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: Invoice No: SB20232024-19904 Road Date Of Supply: Invoice Date: 26/02/2024 Do No: 22305 26/02/2024 State: Maharashtra Place Of Supply: SIKAR **RAJASTHAN** State Code: 27

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

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458,,9

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

RJ50GA6800

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

Mill Name: AKARKAM Driver No: 9680129151

FSSAI No:

RefBy KABRASALES

Dispatched From: AKARKAM

Season:

To: SIKAR

23-24

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			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,417,370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261725695317			IGS	T:	5.00	70,868.50
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	165e9009fbcc5d2051338af18d8ffd848a6772478f0f4			Othe	er Expense:		0.00
	1637b9fda96145baafd		721701011	Rou	nd Off:		0.50
ACK:	122420333463429			Tota	I Amount:		1,488,239.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,488,239.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory