

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13828 Transport Mode: Road Invoice No: Invoice Date: 10/11/2023 Do No: 15619 Date Of Supply: 10/11/2023 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,,019

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

State Code: Pan No: AAIHV2329F 8

FSSAL No:

TAN No: JPRV06178E **KABRA SALES**

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

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458..9

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

RJ19GG0078

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

Consigned To,

TAN No: JPRV06178E

ANEERABHIMA Driver No: 9119227297 Mill Name:

FSSAI No:

RefBy **MANISHANKAR**

Dispatched From: ANEERABHIMA

Season: Lorry No:

TCS %:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 777,655.00 215.00 50 430 3.617.00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 777,655.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251675682763 IGST: 5.00 38,882.75 **EwayBill ValidDate:** 18/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 312765519f95d5934717e52b7f513b22bbb30ecc4a4 0.25 ef5759603b2cf5ff05776

122318967522576 ACK:

Round Off: **Total Amount:** 816,538.00 0.000 0.00

23-24

SIKAR

816,538.00 TCS Net Payable:

Bank Details:

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

Eight Lac Sixteen Thousand Five Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory