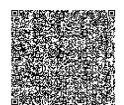


NAVKAR TRADERS

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

Do No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14898 Road Invoice No:

16830

State: Maharashtra Place Of Supply: **SIKAR RAJASTHAN** State Code: 27

Buyer,

KABRA SALES

Invoice Date:

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

RIICO INDUSTRIAL AREA, SIKAR

BillTo, ,01572250458,,9414747777,,01!

City: SIKAR State: RAJASTHAN

03/12/2023

GST: **08AAIHV2329F1Z1**

Pan No: AAIHV2329F State Code: 8

FSSAL No:

TAN No: JPRV06178E Consigned To, **KABRA SALES**

Date Of Supply:

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

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458.,9

City: SIKAR State: RAJASTHAN

03/12/2023

GST: 08AAIHV2329F1Z1

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

AMAHESGAON Driver No: 7568951611 Mill Name:

FSSAI No:

RefBy **KABRASALES**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: RJ07GF1611 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,552.00	1,474,080.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,474,080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281684623020			IGS	T:	5.00	73,704.00
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd8f6aa7aeaad0ed134b7f97a59caaad36da35438c3			Othe	er Expense:		0.00
997fa27ea3893ab6b163c			4400 10000	Rou	nd Off:		0.00
ACK:	122319212156920			Tota	l Amount:		1,547,784.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,547,784.00

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Seven Hundred Eighty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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