

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 Transport Mode: Invoice No: SB20232024-21355 Road Date Of Supply: Invoice Date: 22/03/2024 Do No: 23910 22/03/2024 State: Maharashtra Place Of Supply: SIKAR **RAJASTHAN** State Code: 27

Consigned To, KABRA SALES

ShipTo,

State Code:

TAN No:

City:

INDUSTRIAL AREA, SIKAR

GST: 08AAIHV2329F1Z1

8

SIKAR

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: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

• 10.10.

FSSAI No :

01 111 00 17 02

Mill Name: SAUTADE

FSSAI No:

RefBy KABRASALES

Dispatched From: SAUTADE

Driver No:

Lorry No: RJ19GH9945

Season:

State: RAJASTHAN

AAIHV2329F

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

Pan No:

7976001183

,01572250458..9

JPRV06178E

: 23/24 SIKAR

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 410.00 1.413.270.00 50 820 3 447 00 Sale Rate: 3440.00 + 7.00 Commission Freight: 0.00 Grade: M/30Taxable Amount: 1,413,270.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221738491263 IGST: 5.00 70,663.50 **EwayBill ValidDate:** 30/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc4f0890fb3f550ffe56d25ffc958c05d1a05d31244f10 **Round Off:** 0.50 2a4cb2492ecf789db6 122420685084374 ACK: **Total Amount:** 1,483,934.00 **TCS %:** 0.000 0.00 1,483,934.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Eighty Three Thousand Nine Hundred Thirty Four 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

mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory