

## **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

23707

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB20232024-21238

Invoice Date: 20/03/2024 Do No:

State: Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

20/03/2024 Place Of Supply:

SIKAR **RAJASTHAN** 

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: Pan No: AAIHV2329F 8

FSSAL 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

RJ19GH9042

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

Mill Name: **MRNBHIMAPATAS** Driver No: 9983622727

FSSAI No:

RefBy **KABRASALES** 

Dispatched From: MRNBHIMAPATAS

Season:

To: SIKAR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,447.00	620,460.00
Sale Rate:	3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		620,460.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201737511074			IGS	T:	5.00	31,023.00
EwayBill ValidDate: 27/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	289a8b4825b38fbbcd2a08bcab7dd0804b0c88268e			Oth	er Expense:		0.00
a286adc72a795b0da3d43e				Rou	nd Off:		0.00
ACK:	122420659831472			Tota	I Amount:		651,483.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	651,483.00

Lorry No:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Fifty One Thousand Four Hundred Eighty Three 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**