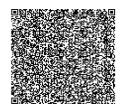


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO

Invoice No: SB20232024-21341

RIICO INDUSTRIAL AREA, SIKAR

Invoice Date: 21/03/2024 Do No: 23870 27

State: Maharashtra State Code:

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

,01572250458,,9414747777,,019

JPRV06178E

State:

RAJASTHAN

Pan No: AAIHV2329F

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**KABRA SALES** 

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

9509312292

To:

27AABHJ9303C1ZM

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458..9

City: SIKAR State: RAJASTHAN

Road

SIKAR

21/03/2024

GST: 08AAIHV2329F1Z1

Driver No:

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

Mill Name: **AKARKAM** 

GST: 08AAIHV2329F1Z1

FSSAI No:

RefBy

Buyer,

BillTo,

City: SIKAR

State Code:

FSSAL No: TAN No:

**KABRA SALES** 

**KABRASALES** 

8

Dispatched From: AKARKAM Lorry No: RJ50GA6540 Season: 23-24 SIKAR

**RAJASTHAN** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 410.00 1.417.370.00 50 820 3 457 00 Sale Rate: 3450.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,417,370.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211738204246 IGST: 5.00 70,868.50 **EwayBill ValidDate:** 28/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d19045b14189f4af7e72235081dffd93f1a38b40888e **Round Off:** 0.50 2a3676cbab79ba81fcd4 122420677748228 ACK: **Total Amount:** 1,488,239.00 **TCS %:** 0.000 0.00 1,488,239.00 TCS Net Payable:

**Bank Details:** 

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**