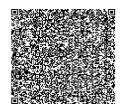


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB20232024-14346 Invoice No:

Invoice Date: 23/11/2023 Do No: 16202 27

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

Transport Mode: Road Date Of Supply: 23/11/2023

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

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

**AASHTI** Driver No: 9929934250 Mill Name:

FSSAI No:

RefBy **KABRASALES** 

Dispatched From: AASHTI Lorry No: **RJ19GF5013** To:

Season: 23-24 SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,707.00	1,519,870.00
Sale Rate:	3700.00 + 7.00 Commission M/30			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,519,870.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261679768992			IGS	T:	5.00	75,993.50
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ac2099dbc4cf87f7a166	3bbe6265b194d5	53b0d180e	Oth	er Expense:		0.00
	82419b3a00ff287b8aac2	2		Rou	nd Off:		0.50
ACK:	122319077172394			Tota	I Amount:		1,595,864.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,595,864.00

**Bank Details:** 

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

Fifteen Lac Ninty Five Thousand Eight Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**