

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



RAJASTHAN

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

KABRA SALES

NO Reverse Charge: SB20232024-13825 Invoice No:

Invoice Date: 10/11/2023 Do No:

State: Maharashtra State Code: 27

Consigned To,

Buyer, **KABRA SALES**

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

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

15618

INDUSTRIAL AREA, SIKAR

Road

SIKAR

10/11/2023

ShipTo, ,01572250458.,9

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

State Code: 8 Pan No: AAIHV2329F

27AABHJ9303C1ZM

FSSAI No:

TAN No: JPRV06178E

ANEERABHIMA Driver No: 9119227297 Mill Name:

FSSAI No:

RefBy **MANISHANKAR**

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: RJ19GG0078 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,717.00	743,400.00
Sale Rate:	3710.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		743,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271675679873			IGS	T:	5.00	37,170.00
EwayBill ValidDate: 18/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48e1da60e878ae20ecc89c761dbded36a3fba960			Oth	er Expense:		0.00
	8d73c0253af06d836ff06	b		Rou	nd Off:		0.00
ACK:	122318967443844			Tota	I Amount:		780,570.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		780,570.00

Bank Details:

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

Seven Lac Eighty Thousand Five Hundred Seventy 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