

## **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: SB20232024-21389

Invoice Date: **22/03/2024** Do No:

State: Maharashtra State Code:

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

,01572250458,,9414747777,,01!

JPRV06178E

State: RAJASTHAN

Pan No: AAIHV2329F

Buyer,

RIICO INDUSTRIAL AREA, SIKAR

8

**KABRA SALES** 

BillTo,

City: SIKAR

State Code:

FSSAI No : TAN No : le: 27 Place Of Supply:

23961

Consigned To, KABRA SALES

Our GST Number:

Transport Mode:

Date Of Supply:

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

6378529732

27AABHJ9303C1ZM

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458,,9

City: SIKAR State: RAJASTHAN

Road

SIKAR

22/03/2024

GST: 08AAIHV2329F1Z1

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

Mill Name: ASHRIPUR

GST: 08AAIHV2329F1Z1

FSSAI No:

RefBy KABRASALES

Dispatched From: ASHRIPUR

Lorry No: RJ50GA5494

Driver No:

Season: 23-24

**RAJASTHAN** 

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,437.00	1,443,540.00
Sale Rate:	3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,443,540.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281738711536			IGS	Т:	5.00	72,177.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9bd7cfab32dba0236284a77a4efc268f50dcd5b227f8			Othe	er Expense:		0.00
Emvoice No.	7b9e4844fbe8b6a7c96e		Rou	nd Off:		0.00	
ACK:	122420691102404			Tota	l Amount:		1,515,717.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,515,717.00

**Bank Details:** 

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

Fifteen Lac Fifteen Thousand Seven Hundred Seventeen 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**