

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: SB20232024-21079

19/03/2024 D

Maharashtra

Do No: State Code: 23587

27

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 19/03/2024

Place Of Supply:

SIKAR

RAJASTHAN

Buyer,

State:

KABRA SALES

Invoice Date:

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

RIICO INDUSTRIAL AREA, SIKAR

BillTo, ,01572250458,,9414747777,,01

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

Consigned To,

KABRA SALES

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

9001946594

INDUSTRIAL AREA, SIKAR

ShipTo, **,01572250458,,9**

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

State Code: 8 Pan No: AAIHV2329F

FSSAI No:

TAN No: JPRV06178E

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy KABRASALES

Dispatched From: ASHRIPUR

Lorry No:

RJ07GE0941

Season: **23-24**

To: SIKAR

	17011490	410.00	50	820	3,437.00	1,409,170.00
Sale Rate: 3430.00 + 7.00 Commission			Freight:			0.00
(S1)			Taxable Amount:			1,409,170.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
18			IGS'	Т:	5.00	70,458.50
EwayBill ValidDate: 26/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0ad1abe8aa5621a3060324db269683e			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
52769			Tota	l Amount:		1,479,629.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,479,629.00
	5621a306032 ee56b950d69	5621a3060324db269683e0ad se56b950d69	5621a3060324db269683e0ad9bd98ff9d ee56b950d69	2024 Rate 5621a3060324db269683e0ad9bd98ff9d Rou 5e2769 Tota	2024 Rate Diff:/Qntl: 5621a3060324db269683e0ad9bd98ff9d Pound Off: 6e56b950d69 Round Off:	2024 Rate Diff:/Qntl: 5621a3060324db269683e0ad9bd98ff9d Round Off: 52769 Total Amount: TCS %: 0.000

Bank Details:

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine 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