

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14345 Road Invoice No: Invoice Date: 23/11/2023 Do No: 16203 Date Of Supply: 23/11/2023 State: Maharashtra Place Of Supply: SIKAR **RAJASTHAN** State Code: 27

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**  Season: 23-24 SIKAR

To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	5.00	50	10	3,707.00	18,535.00
Sale Rate: 3700.00 + 7.00 Commission			Freight:			0.00
M/30			Taxable Amount:			18,535.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271679768713			IGS	T:	5.00	926.75
EwayBill ValidDate: 01/12/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 8eea429f1f0005a70b57b7ee451c4b62c84985bl 26d04becf610d8be92cef			Oth	er Expense:		0.00
			Rou	ind Off:		0.25
122319077164924			Tota	al Amount:		19,462.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		19,462.00
	3700.00 + 7.00 Commiss M/30 271679768713 Date: 01/12/2023 8eea429f1f0005a70b57b	17011490  3700.00 + 7.00 Commission M/30  271679768713  Date: 01/12/2023  8eea429f1f0005a70b57b7ee451c4b62c8426d04becf610d8be92cef	17011490 5.00  3700.00 + 7.00 Commission M/30  271679768713 Date: 01/12/2023  8eea429f1f0005a70b57b7ee451c4b62c84985bbfc3 26d04becf610d8be92cef	17011490 5.00 50  3700.00 + 7.00 Commission Fre M/30 Tax  CG:  \$G\$  271679768713 IGS  Date: 01/12/2023 Rate  8eea429f1f0005a70b57b7ee451c4b62c84985bbfc3 26d04becf610d8be92cef Tota 122319077164924 Tota	17011490 5.00 50 10  3700.00 + 7.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 271679768713 IGST: Pate: 01/12/2023 Rate Diff:/Qntl: 8eea429f1f0005a70b57b7ee451c4b62c84985bbfc3 26d04becf610d8be92cef 122319077164924 Total Amount: TCS %:	17011490 5.00 50 10 3,707.00  3700.00 + 7.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 0.00  SGST: 0.00  271679768713  IGST: 5.00  Pate: 01/12/2023  Rate Diff:/Qntl:  8eea429f1f0005a70b57b7ee451c4b62c84985bbfc3 26d04becf610d8be92cef 122319077164924  Total Amount:

**Bank Details:** 

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

Ninteen Thousand Four Hundred Sixty Two 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**