

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

Reverse Charge: Invoice No:

SB2024-25-892

Invoice Date: 15/04/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Consigned To,

KABRA SALES

Road

Date Of Supply:

15/04/2024 **SIKAR**

Place Of Supply:

RAJASTHAN

State: Buver.

KABRA SALES

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

RIICO INDUSTRIAL AREA, SIKAR

BillTo. ,01572250458,,9414747777,,01

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

Pan No: AAIHV2329F State Code:

FSSAI No: TAN No:

JPRV06178E

928

27

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

8696563413

27AABHJ9303C1ZM

INDUSTRIAL AREA, SIKAR

ShipTo, ,01572250458,,9

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

Driver No:

AAIHV2329F State Code: 8 Pan No:

FSSAI No:

TAN No: JPRV06178E

Mill Name: **AKANCHESHWER**

FSSAI No:

RefBy **KABRASALES**

Season:

23-24

Dispatched From: AKANCHESHWER Lorry No: **RJ19GK5685** To: **SIKAR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,447.00	1,413,270.00
Sale Rate: 3440.00 + 7.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxa	Taxable Amount:		1,413,270.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241749484188			IGS	T:	5.00	70,663.50
EwayBill ValidDate: 22/04/2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 07eb917d38e6ca8727be8365be579f3284906168c7 71de1080736b087d163c4e			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
122421004820437			Tota	I Amount:		1,483,934.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,483,934.00
	3440.00 + 7.00 Commis ORD S/30 (S2) 241749484188 Pate: 22/04/2024 07eb917d38e6ca8727be 71de1080736b087d163d	17011490 3440.00 + 7.00 Commission ORD S/30 (S2) 241749484188 Pate: 22/04/2024 07eb917d38e6ca8727be8365be579f3284 71de1080736b087d163c4e	17011490 410.00 3440.00 + 7.00 Commission ORD S/30 (S2) 241749484188 Pate: 22/04/2024 07eb917d38e6ca8727be8365be579f3284906168c7 71de1080736b087d163c4e	17011490 410.00 50 3440.00 + 7.00 Commission Fre ORD S/30 (S2) Tax: CG3 241749484188 IGS Pate: 22/04/2024 Rate: 07eb917d38e6ca8727be8365be579f3284906168c7 71de1080736b087d163c4e 122421004820437 Tota	17011490 410.00 50 820 3440.00 + 7.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 241749484188 IGST: Rate: 22/04/2024 07eb917d38e6ca8727be8365be579f3284906168c7 71de1080736b087d163c4e 122421004820437 Total Amount: TCS %:	17011490 410.00 50 820 3,447.00 3440.00 + 7.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 22/04/2024 Rate Diff:/Qntl: 07eb917d38e6ca8727be8365be579f3284906168c7 71de1080736b087d163c4e 122421004820437 Total Amount:

Bank Details:

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

Fourteen Lac Eighty Three Thousand Nine Hundred Thirty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory