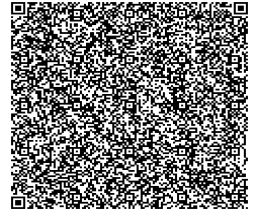




NAVKAAR TRADERS

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 | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-2722 | Transport Mode: Road |
| Invoice Date: 18/05/2024 Do No: 3036 | Date Of Supply: 18/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: SIKAR RAJASTHAN |
| Buyer, KABRA SALES | Consigned To, KABRA SALES |
| F-75, KABRA SALES, RAJASTHAN PATRIKA KE PICHHE, RIICO INDUSTRIAL AREA, SIKAR | F-75, KABRA SALES, RAJASTHAN PATRIKA KE PICHHE, RIICO INDUSTRIAL AREA, SIKAR |
| BillTo, ,01572250458,,9414747777,,01: | ShipTo, ,01572250458,,9 |
| City: SIKAR State: RAJASTHAN | City: SIKAR State: RAJASTHAN |
| GST: 08AAIHV2329F1Z1 | GST: 08AAIHV2329F1Z1 |
| State Code: 8 Pan No: AAHV2329F | State Code: 8 Pan No: AAHV2329F |
| FSSAI No : | FSSAI No : |
| TAN No : JPRV06178E | TAN No : JPRV06178E |

Mill Name: ATAKALI Driver No: 9784875229
FSSAI No :

RefBy KABRASALES Season: 23-24
Dispatched From: ATAKALI Lorry No: RJ19GJ7545 To: SIKAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3607.00 | 1478870.00 |
| Sale Rate: | 3600.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 1478870.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 271766090194 | | | | IGST: | 5.00 | | 73943.50 |
| EwayBill ValidDate: 25-05-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 8b898346952c1ea4497bd88fdb64f88051fff56d8917 | | | | Other Expense: | | | 0.00 |
| a7e22a4f99777a255229 | | | | Round Off: | | | 0.50 |
| ACK: 122421453633411 | | | | Total Amount: | | | 1,552,814.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1552814.00 |

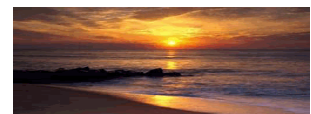
Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Fifty Two Thousand Eight Hundred Fourteen 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, NAVKAAR TRADERS
Authorised Signatory