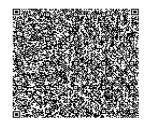


NAVKAR TRADERS

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

2016

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-1786

03/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

03/05/2024

27AABHJ9303C1ZM

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

Pan No:

,01572250458,,9

Place Of Supply:

Consigned To,

ShipTo,

KABRA SALES

SIKAR

RAJASTHAN

State: Buver.

KABRA SALES

Invoice Date:

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

RIICO INDUSTRIAL AREA, SIKAR

BillTo. ,01572250458,,9414747777,,01

City: SIKAR GST: 08AAIHV2329F1Z1

State Code: Pan No: AAIHV2329F

FSSAI No: TAN No:

JPRV06178E

AMAHADA

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

City: SIKAR

JPRV06178E

8

Driver No:

INDUSTRIAL AREA, SIKAR

GST: 08AAIHV2329F1Z1

9636684929

State: RAJASTHAN

AAIHV2329F

Mill Name: FSSAI No:

KABRASALES RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GE2748

Season:

To:

SIKAR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,632.00	1,253,040.00
Sale Rate:	3625.00 + 7.00 Commission		Fre	ight:		0.00	
Grade: S	SUPER S/30 (S1)	Tax	able Amount:		1,253,040.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221758644962			IGS	T:	5.00	62,652.00
EwayBill Valid	Date: 10/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	04d25633dd7c99b8431bea0cd62a8a5a828b8c13f8	Oth	er Expense:		0.00		
	bca6f11809ee86d4114b		200001010	Rou	nd Off:		0.00
ACK: 123	122421252676257			Tota	I Amount:		1,315,692.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1,315,692.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Ninty Two 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