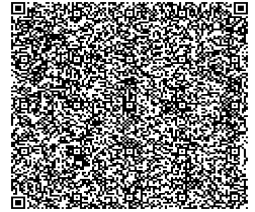




NAVKAAR TRADERS

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: SB2024-25-6302	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7049	Date Of Supply: 01/08/2024
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: AAMBALIKA

Driver No: 9636069565

FSSAI No :

RefBy KABRASALES

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ19GG4859

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3617.00	1501055.00

Sale Rate: 3610.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1501055.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201803800059

IGST: 5.00 75052.75

EwayBill ValidDate: 08-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 55c7a77f8e8bba542c040f8f8840a44a0e8c846df85d
6a29119174abd8ca53cc

Other Expense: 0.00

ACK: 122422465735243

Round Off: 0.25

Total Amount: 1,576,108.00

TCS %: 0.000 0.00

TCS Net Payable: 1576108.00

Bank Details:

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

Fifteen Lac Seventy Six Thousand One Hundred Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory