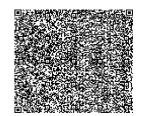


NAVKAR TRADERS

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

6618

27

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE |

Reverse Charge:

SB2024-25-5858

24/07/2024

Do No:

Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Consigned To,

City: SIKAR

State Code:

KABRA SALES

Transport Mode: Road

Date Of Supply: 24/07/2024

INDUSTRIAL AREA, SIKAR

GST: 08AAIHV2329F1Z1

Driver No:

Place Of Supply:

SIKAR

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

9413706084

,01572250458,,9

RAJASTHAN

State: RAJASTHAN

Pan No: AAIHV2329F

State: Buver.

Invoice No:

Invoice Date:

KABRA SALES

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

RIICO INDUSTRIAL AREA, SIKAR

BillTo, ,01572250458,,9414747777,,01

City: SIKAR

GST: 08AAIHV2329F1Z1

State Code:

JPRV06178E

State: RAJASTHAN

Pan No: AAIHV2329F

FSSAI No:

TAN No:

ShipTo.

JPRV06178E

8

Mill Name: **PDAUND**

FSSAI No:

FSSAI No: TAN No:

RefBy **KABRASALES**

Dispatched From: PDAUND

Lorry No: **RJ21GE1577** Season: To:

23-24

SIKAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------|-----------|-----------------|-------------|--------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3587.00 | 1470670.00 |
| Sale Rate: 35 | 80.00 + 7.00 Commis | sion | | Frei | ight: | | 0.00 |
| Grade: REFINED SUPER S/30 (S | (S1) | | Taxable Amount: | | | 1470670.00 | |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: 29 | 1799658051 | | | IGS' | T: | 5.00 | 73533.50 |
| EwayBill ValidDate: | 31-07-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 5a2433de99cefbae6b8072f0d84054cbb99c93 | | 0c9335730 | Othe | er Expense: | | 0.00 | |
| a2cae1c5cd7963512d59d | | | Round Off: | | | 0.50 | |
| ACK : 122422355985912 | | | Tota | I Amount: | | 1,544,204.00 | |
| | | | TCS | %: | 0.000 | 0.00 | |
| | | | | TCS | Net Payable: | | 1544204.00 |

Bank Details:

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

Fifteen Lac Fourty Four Thousand Two Hundred 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory