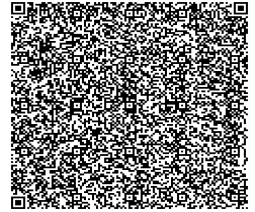




NAVKAAR TRADERS

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: SB2024-25-5099	Transport Mode: Road
Invoice Date: 09/07/2024 Do No: 5792	Date Of Supply: 09/07/2024
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: AAIHV2329F	State Code: 8 Pan No: AAIHV2329F
FSSAI No :	FSSAI No :
TAN No : JPRV06178E	TAN No : JPRV06178E

Mill Name: AMAHADA Driver No: 8005601307
FSSAI No :

RefBy KABRASALES Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GF4884 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3567.00	1533810.00
Sale Rate:	3560.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 221791950912							
EwayBill ValidDate: 16-07-2024							
ElInvoice No: 1d659eae8ed5c953a79aaada59c5fb289ce8395f91e							
d8482e84dfb4f5b29fe55							
ACK: 122422159333502							
Freight:							0.00
Taxable Amount:							1533810.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	76690.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,610,501.00
TCS %:						0.000	0.00
TCS Net Payable:							1610501.00

Bank Details:

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

Sixteen Lac Ten Thousand Five Hundred One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory