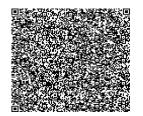


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-5556

19/07/2024

Maharashtra

Do No: State Code:

6236 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

19/07/2024

27AABHJ9303C1ZM

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

Pan No:

9828218297

,01572250458,,9

Place Of Supply:

Consigned To,

KABRA SALES

City: SIKAR

INDUSTRIAL AREA, SIKAR

GST: 08AAIHV2329F1Z1

8

SIKAR

RAJASTHAN

Buver.

State:

KABRA SALES

Invoice Date:

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

RIICO INDUSTRIAL AREA, SIKAR

BillTo. ,01572250458,,9414747777,,01

City: SIKAR GST: 08AAIHV2329F1Z1

Pan No: AAIHV2329F

State Code: FSSAI No:

TAN No:

JPRV06178E

AMAHADA

State: RAJASTHAN

FSSAI No:

State Code:

ShipTo.

TAN No:

JPRV06178E

Mill Name:

FSSAI No:

KABRASALES RefBy

Dispatched From: **AMAHADA**

Lorry No:

RJ14GJ6609

Driver No:

Season:

State: RAJASTHAN

AAIHV2329F

SIKAR

23/24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 405.00 50 3557.00 1440585.00 810 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1440585.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231797158683 IGST: 5.00 72029.25 EwayBill ValidDate: 26-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4eefc472c3914a5d9f83c8888eca1b9d8c9adcbf4ce Round Off: -0.25 ea31394c80641b273ac8 ACK: 122422290327051 **Total Amount:** 1,512,614.00 TCS %: 0.000 0.00 1512614.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twelve Thousand Six Hundred Fourteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory