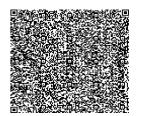


NAVKAR TRADERS

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

7731

27

Reverse Charge:

Invoice No: SB2024-25-6934

Invoice Date: 10/08/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

Consigned To,

KABRA SALES

City: SIKAR

10/08/2024

Place Of Supply:

SIKAR

RAJASTHAN

State: RAJASTHAN

27AABHJ9303C1ZM

Buver.

KABRA SALES

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

State: RAJASTHAN

Do No:

State Code:

State Code: FSSAI No:

ShipTo.

TAN No:

Pan No:

6352009542

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

,01572250458,,9

AAIHV2329F

Driver No:

GST: 08AAIHV2329F1Z1

INDUSTRIAL AREA, SIKAR

JPRV06178E

8

Mill Name:

RefBy

FSSAI No:

KABRASALES

BBARAMATI

Dispatched From: **BBARAMATI** Lorry No:

RJ19GH3542

Season:

23-24 SIKAR

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3712.00 1521920.00 820 Sale Rate: 3705.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1521920.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201808145885 **Eway Bill No:** IGST: 5.00 76096.00 EwayBill ValidDate: 17-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 68a23ac5956d2508281d2591e73cd17481eca5cc87 Round Off: 0.00 9a792a9842e8c22b0a062d ACK: 122422599814825 **Total Amount:** 1,598,016.00 TCS %: 0.000 0.00 1598016.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Ninty Eight Thousand Sixteen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory