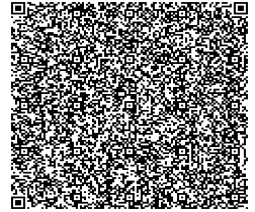




NAVKAAR TRADERS

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: SB2024-25-4735	Transport Mode: Road
Invoice Date: 29/06/2024 Do No: 5315	Date Of Supply: 29/06/2024
State: Maharashtra State Code: 27	Place Of Supply: SIKAR RAJASTHAN
Buyer, KABRA SALES F-75, KABRA SALES, RAJASTHAN PATRIKA KE PICHHE, RIICO INDUSTRIAL AREA, SIKAR BillTo, ,01572250458,,9414747777,,01: City: SIKAR State: RAJASTHAN GST: 08AAIHV2329F1Z1 State Code: 8 Pan No: AAIHV2329F FSSAI No : TAN No : JPRV06178E	Consigned To, KABRA SALES F-75, KABRA SALES, RAJASTHAN PATRIKA KE PICHHE, RIICO INDUSTRIAL AREA, SIKAR ShipTo, ,01572250458,,9 City: SIKAR State: RAJASTHAN GST: 08AAIHV2329F1Z1 State Code: 8 Pan No: AAIHV2329F FSSAI No : TAN No : JPRV06178E

Mill Name: PMASKOBA

Driver No: 8955183478

FSSAI No :

RefBy KABRASALES

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ26GA4690

To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3597.00	1474770.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1474770.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231787319753				IGST:	5.00		73738.50
EwayBill ValidDate: 06-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c2a89f90fdd0a2e8452982d5edcd1874c0560b7a69a				Other Expense:			0.00
dd20272ea47c81c5f8131				Round Off:			0.50
ACK: 122422017593745				Total Amount:			1,548,509.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1548509.00

Bank Details:

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

Fifteen Lac Fourty Eight Thousand Five Hundred Nine 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