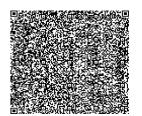


NAVKAR TRADERS

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

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Reverse Charge:

Invoice No: SB2024-25-6819

Invoice Date: 08/08/2024

State: Maharashtra

Do No: 7659

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

INDUSTRIAL AREA, SIKAR

GST: 08AAIHV2329F1Z1

Date Of Supply: 08/08/2024

Place Of Supply: **SIKAR RAJASTHAN**

Buver.

KABRA SALES

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

RIICO INDUSTRIAL AREA, SIKAR

BillTo. ,01572250458,,9414747777,,01

City: SIKAR State: RAJASTHAN

GST: 08AAIHV2329F1Z1

Pan No: AAIHV2329F State Code:

JPRV06178E

FSSAI No: TAN No:

AMALINAGAR

FSSAI No: TAN No:

ShipTo.

State Code:

Consigned To,

KABRA SALES

City: SIKAR

JPRV06178E

8

Driver No:

9521445745

Pan No:

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

,01572250458,,9

Mill Name: FSSAI No:

RefBy **KABRASALES**

Dispatched From:

AMALINAGAR

Lorry No:

RJ19GJ5745

Season:

To:

State: RAJASTHAN

AAIHV2329F

SIKAR

23/24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3607.00 1478870 00 820 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1478870.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211807180893 **Eway Bill No:** IGST: 5.00 73943.50 EwayBill ValidDate: 15-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** be459354dfbe0ceba1d9a92682af4dadcd150a87f1b Round Off: 0.50 7170d0f3e80f6c3f83e94 ACK: 122422572721193 **Total Amount:** 1,552,814.00 TCS %: 0.000 0.00 1552814.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty Two Thousand Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory