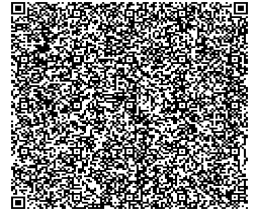




NAVKAAR TRADERS

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: SB2024-25-7469 | Transport Mode: Road |
| Invoice Date: 21/08/2024 Do No: 8340 | Date Of Supply: 21/08/2024 |
| 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 BillTo, ,01572250458,,9414747777,,01: | F-75, KABRA SALES, RAJASTHAN PATRIKA KE PICHHE, RIICO INDUSTRIAL AREA, SIKAR 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: AMALINAGAR
FSSAI No :

Driver No: 9929429163

RefBy KABRASALES

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ09GD4110

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: ORD S/30 (S2)

Taxable Amount: 1474770.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281813412851

IGST: 5.00 73738.50

EwayBill ValidDate: 28-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 4127cf179e9a9183e0363ac58b6de6deb54d29f205c
d97957512d4094c334e00

Other Expense: 0.00

ACK: 122422730930810

Round Off: 0.50

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