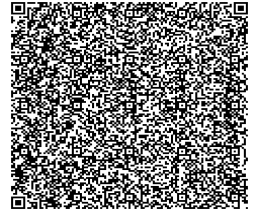




# NAVKAAR TRADERS

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: SB2024-25-5530	Transport Mode: Road
Invoice Date: 19/07/2024 Do No: 6220	Date Of Supply: 19/07/2024
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	F-75, KABRA SALES, RAJASTHAN PATRIKA KE PICHHE, RIICO INDUSTRIAL AREA, SIKAR
BillTo, ,01572250458,,9414747777,,01:	ShipTo, ,01572250458,,9
City: SIKAR State: RAJASTHAN	City: SIKAR State: RAJASTHAN
GST: 08AAIHV2329F1Z1	GST: 08AAIHV2329F1Z1
State Code: 8 Pan No: AAHV2329F	State Code: 8 Pan No: AAHV2329F
FSSAI No :	FSSAI No :
TAN No : JPRV06178E	TAN No : JPRV06178E

Mill Name: NPRASAD Driver No: 7014797069  
FSSAI No :

RefBy KABRASALES Season: 23-24  
Dispatched From: NPRASAD Lorry No: RJ50GA5823 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3567.00	1462470.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1462470.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291797110540				IGST:	5.00		73123.50
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8d1c84ecd886997577fa361c2ee1ef616ed581e288c				Other Expense:			0.00
45b058296a4d95cdb6937				Round Off:			0.50
ACK: 122422289042109				Total Amount:			1,535,594.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1535594.00

### Bank Details:

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

Fifteen Lac Thirty Five Thousand Five Hundred Ninty Four 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory