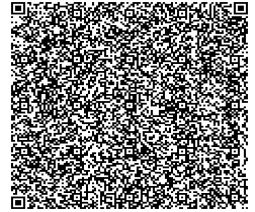




NAVKAAR TRADERS

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: SB2024-25-7279 | Transport Mode: Road |
| Invoice Date: 16/08/2024 Do No: 8136 | Date Of Supply: 16/08/2024 |
| 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 | 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: AAIHV2329F | State Code: 8 Pan No: AAIHV2329F |
| FSSAI No : | FSSAI No : |
| TAN No : JPRV06178E | TAN No : JPRV06178E |

Mill Name: BBARAMATI

Driver No: 8949767267

FSSAI No :

RefBy KABRASALES

Season: 23/24

Dispatched From: BBARAMATI

Lorry No: RJ21GD1626

To: SIKAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3688.00 | 1530520.00 |
| Sale Rate: | 3681.00 + 7.00 Commission | | | | | | |
| Grade: | REFINED SS/30 (S1) | | | | | | |
| Eway Bill No: | 261811298299 | | | | | | |
| EwayBill ValidDate: | 23-08-2024 | | | | | | |
| ElInvoice No: | 2effe73578841ad35c057664debb94f7508503ce49e | | | | | | |
| | c1ec8480efd64b1b23008 | | | | | | |
| ACK: | 122422678239600 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1530520.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 76526.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 1,607,046.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 1607046.00 |

Bank Details:

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

Sixteen Lac Seven Thousand Fourty Six 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