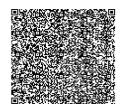


NAVKAR TRADERS

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



TAX INVOICE

NO Reverse Charge: SB20232024-20362 Invoice No:

Invoice Date: 05/03/2024 Do No:

State:

Maharashtra

State Code:

State: HARIYANA

22845 27

Transport Mode: Road

Date Of Supply: 05/03/2024

KRISHNA KRIPA SUGAR PRODUCTS

Place Of Supply:

Our GST Number:

Consigned To,

JAIPUR RAJASTHAN

Buyer,

DURGA AGENCIES

MAIN BAZAR

BillTo, 8588830670

City: ROHTAK

GST: 06AAUPK8650N1ZU

State Code: Pan No: AAUPK8650N 6

FSSAI No: TAN No:

TEHSIL AMER JAIPUR

ShipTo,

City: JAIPUR

State: RAJASTHAN

27AABHJ9303C1ZM

GST: 08BCXPD9497A1Z1

State Code: 8

Driver No:

Pan No: BCXPD9497A

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

AAKLUJ

DURGAAGENCIES

Dispatched From: AAKLUJ

Lorry No: RJ14GP0591 Season: 23-24

To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,375.00	1,417,500.00
Sale Rate:	3370.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,417,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291729821821			IGS	T:	5.00	70,875.00
EwayBill ValidDate: 12/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a1f20481edc93922cd736dd590bc0ddcd71921dc8c0			Oth	er Expense:		0.00
	2d7c025106882ba6559e0		102140000	Rou	ind Off:		0.00
ACK:	122420455213896			Tota	al Amount:		1,488,375.00
				TCS	3 %:	0.100	1,488.00
				TCS	Net Payable:	:	1,489,863.00

Bank Details:

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

Fourteen Lac Eighty Nine Thousand Eight Hundred Sixty Three 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory