

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-345 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 387 06/04/2024 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27 Buyer, Consigned To, KRISHNA KRIPA SUGAR PRODUCTS KRISHNA KRIPA SUGAR PRODUCTS **TEHSIL AMER JAIPUR TEHSIL AMER JAIPUR** BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN
GST: 08BCXPD9497A1Z1

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State Code: 8 Pan No: BCXPD9497A State Code: 8 Pan No: BCXPD9497A

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy NARYANSUGAR Season: 23-24

Dispatched From: NPRASAD Lorry No: DD03R9985 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,450.48	1,449,202.00
Sale Rate:	3913.00 F.O.R. with GST			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,449,202.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231745715849			IGS	T:	5.00	72,460.10
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb1ca2eec5b354b84bc0bf7a36b52766b65278db80			Othe	er Expense:		0.00
	52a2e4866b753030320d		027 04500	Rou	nd Off:		-0.10
ACK:	122420905446494			Tota	l Amount:		1,521,662.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,521,662.00

Bank Details:

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

Fifteen Lac Twenty One Thousand Six Hundred Sixty Two 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory