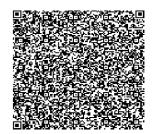


NAVKAR TRADERS

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: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22228 Road

Invoice Date: 07/03/2025 Do No: Date Of Supply: 07/03/2025 24033 Place Of Supply: State: Maharashtra State Code: **JAIPUR RAJASTHAN** 27

Buver. Consigned To,

KRISHNA KRIPA SUGAR PRODUCTS KRISHNA KRIPA SUGAR PRODUCTS

TEHSIL AMER JAIPUR TEHSIL AMER JAIPUR

BillTo, ShipTo,

City: JAIPUR State: **RAJASTHAN** City: JAIPUR

GST: 08BCXPD9497A1Z1

GST: 08BCXPD9497A1Z1

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

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: L21LATURU1 Driver No:

FSSAI No:

RefBy NARYANI Season: 24-25

Dispatched From: L21LATURU1 Lorry No: RJ19GJ4128 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3790.00	1591800.00
Sale Rate:	3770.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1591800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211921721891			IGS	T:	5.00	79590.00
EwayBill ValidDate: 14/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2d071572f454d5e11c1878c16ced3fe377bbbfc419			Oth	er Expense:		0.00
	0aa474e4b2e1deca4697			Rou	ınd Off:		0.00
ACK:	122525647066963			Tota	al Amount:		1,671,390.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1671390.00

Bank Details:

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

Sixteen Lac Seventy One Thousand Three Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

State: RAJASTHAN

Authorised Signatory