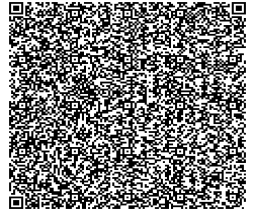




# NAVKAAR TRADERS

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: SB2024-25-18073	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19509	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, KRISHNA KRIPA SUGAR PRODUCTS TEHSIL AMER JAIPUR	Consigned To, KRISHNA KRIPA SUGAR PRODUCTS TEHSIL AMER JAIPUR
Bill To, City: JAIPUR State: RAJASTHAN GST: 08BCXPD9497A1Z1 State Code: 8 Pan No: BCXPD9497A FSSAI No : TAN No :	Ship To, City: JAIPUR State: RAJASTHAN GST: 08BCXPD9497A1Z1 State Code: 8 Pan No: BCXPD9497A FSSAI No : TAN No :

Mill Name: PGAURI  
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ09GD9735

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3530.00	1464950.00
Sale Rate:	3510.00 + 20.00 Commission			Freight:	0.00		
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:	1464950.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241892298564			IGST:	5.00	73247.50	
EwayBill ValidDate:	23/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	2536b162bf3827224fa8658829cce1a4d3c29fee194			Other Expense:	0.00		
	afb4cf8d31db584c89b6a			Round Off:	0.50		
ACK:	122524881282287			Total Amount:	1,538,198.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1538198.00		

### Bank Details:

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

Fifteen Lac Thirty Eight Thousand One Hundred Ninty Eight 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