

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

13305

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12006

Invoice Date: 23/10/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

23/10/2024

Place Of Supply: **JAIPUR RAJASTHAN**

Buver.

SHYAM KRIPA FOODS

36 KARNI VIHAR ROAD NO.14

BillTo.

City: JAIPUR State: **RAJASTHAN**

GST: 08AKUPG0506D1ZF

State Code: Pan No: AKUPG0506D

FSSAI No: TAN No:

Consigned To,

SHYAM KRIPA FOODS

36 KARNI VIHAR ROAD NO.14

ShipTo,

City: JAIPUR State: RAJASTHAN

GST: 08AKUPG0506D1ZF

Pan No: AKUPG0506D State Code: 8

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy NARYANI

Dispatched From: PDAUND

Driver No:

Season:

23-24

Lorry No: RJ14GH5272 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3633.00	1253385.00
Sale Rate:	3610.00 + 23.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1253385.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291847911398			IGS	T:	5.00	62669.25
EwayBill ValidDate: 29-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cf8a7da90c773d4fab67c4b05e4c348092b7b1a1b48			Oth	er Expense:		0.00
	da85955ffff296e64b3fd			Round Off:		-0.25	
ACK:	122423672194128			Tota	l Amount:		1,316,054.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1316054.00

Bank Details:

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

Thirteen Lac Sixteen Thousand Fifty Four 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

Authorised Signatory