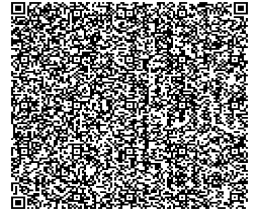




NAVKAAR TRADERS

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: SB2024-25-20263	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21955	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHYAM KRIPA FOODS 36 KARNI VIHAR ROAD NO.14	Consigned To, SHYAM KRIPA FOODS 36 KARNI VIHAR ROAD NO.14
Bill To, City: JAIPUR State: RAJASTHAN GST: 08AKUPG0506D1ZF State Code: 8 Pan No: AKUPG0506D FSSAI No : TAN No :	Ship To, City: JAIPUR State: RAJASTHAN GST: 08AKUPG0506D1ZF State Code: 8 Pan No: AKUPG0506D FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No: 7690057431

RefBy NARYANI

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: RJ21GD4925

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3755.00	1577100.00
<hr/>							
Sale Rate:	3725.00 + 30.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1577100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291906569843			IGST:		5.00	78855.00
EwayBill ValidDate:	17/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	8f7f5932f21d846191ffd81f0188f89c5297d4adf58186			Other Expense:			0.00
	a228e5cf666414bdab			Round Off:			0.00
ACK:	122525259972553			Total Amount:			1,655,955.00
				TCS %:		0.100	1656.00
				TCS Net Payable:			1657611.00