

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

8653

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7767

26/08/2024

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Date Of Supply:

TEHSIL AMER JAIPUR

Place Of Supply:

Consigned To.

City: JAIPUR

State Code:

FSSAI No:

TAN No:

Lorry No:

Quntal

410.00

ShipTo,

26/08/2024

27AABHJ9303C1ZM

State:

Pan No:

Bags

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

820

JAIPUR

Road

KRISHNA KRIPA SUGAR PRODUCTS

RAJASTHAN

Buver.

Invoice Date:

KRISHNA KRIPA SUGAR PRODUCTS

TEHSIL AMER JAIPUR

BillTo.

City: JAIPUR State:

GST: 08BCXPD9497A1Z1

State Code:

FSSAI No:

Pan No:

BCXPD9497A

RAJASTHAN

Mill Name: FSSAI No:

TAN No:

RefBy

NKRISHINATH

NARYANI

Dispatched From: NKRISHINATH

Driver No:

GST: 08BCXPD9497A1Z1

8

RJ06GD9109

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

Season:

RAJASTHAN

BCXPD9497A

23-24 **JAIPUR**

Rate

0.00

0.00

5.00

3572.00 1464520 00 0.00

Value

1464520.00

0.00

0.00

0.00 0.00

0.00

73226.00

Sale Rate:

Particulars

SUGAR 50 KG

3565.00 + 7.00 Commission

Brand Name

Grade:

Eway Bill No:

SUPER S/30 (S1)

211815969510

HSN/ACS

17011490

EwayBill ValidDate: 01-09-2024

Elnvoice No:

122422801562467

61ea6bcadb28d7b6957b

b38b1fbd7e019dfa88960085ecb9303b1f055f96c366

TCS %: TCS Net Payable:

1,537,746.00 0.000 0.00

1537746.00

Bank Details:

ACK:

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Fourty Six 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory