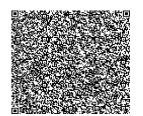


NAVKAR TRADERS

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

14711

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13282

Invoice Date: 14/11/2024

Maharashtra

Do No:

State Code:

Our GST Number:

Transport Mode:

KRISHNA KRIPA SUGAR PRODUCTS

Road

Date Of Supply: Place Of Supply:

TEHSIL AMER JAIPUR

GST: 08BCXPD9497A1Z1

8

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

14/11/2024

27AABHJ9303C1ZM

JAIPUR

RAJASTHAN

State: Buver.

KRISHNA KRIPA SUGAR PRODUCTS

TEHSIL AMER JAIPUR

BillTo.

City: JAIPUR

GST: 08BCXPD9497A1Z1

8

State:

TAN No:

FSSAI No:

State Code:

Pan No: BCXPD9497A

RAJASTHAN

Driver No:

Mill Name: FSSAI No:

RefBy

NARYANI

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

RJ32GB5686

Season:

State: RAJASTHAN

Pan No:

BCXPD9497A

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3500.00	1207500.00
Sale Rate:	3480.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1207500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271858621013			IGS	T:	5.00	60375.00
EwayBill ValidDate: 21-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c29cabaea14afa0ef0449239b13d5e82db2f9e0b1a3f			Oth	er Expense:		0.00
	e084af05ecfc6c3fa340	20001040002402	1.0000 1.001	Rou	nd Off:		0.00
ACK:	122423983737869			Tota	I Amount:		1,267,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1267875.00

Bank Details:

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

Twelve Lac Sixty Seven Thousand Eight Hundred Seventy Five 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