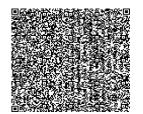


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20263

Invoice Date: 10/02/2025

State: Maharashtra

State Code:

Do No: 21955 27

Our GST Number: Transport Mode:

> Consigned To, **SHYAM KRIPA FOODS**

Road

27AABHJ9303C1ZM

Date Of Supply: 10/02/2025 Place Of Supply:

36 KARNI VIHAR ROAD NO.14

GST: 08AKUPG0506D1ZF

8

JAIPUR

RAJASTHAN

Buver.

SHYAM KRIPA FOODS

36 KARNI VIHAR ROAD NO.14

BillTo.

City: JAIPUR

GST: 08AKUPG0506D1ZF

State:

State Code: FSSAI No: TAN No:

Pan No: AKUPG0506D

RAJASTHAN

TAN No:

ShipTo,

FSSAI No:

State Code:

City: JAIPUR

7690057431

Mill Name: FSSAI No:

NARYANI RefBy

L21LATURU1

Dispatched From: L21LATURU1

Lorry No:

RJ21GD4925

Driver No:

Season:

State: RAJASTHAN

Pan No: AKUPG0506D

JAIPUR

24-25

			,				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3755.00	1577100.00
Sale Rate:	3725.00 + 30.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1577100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291906569843			IGS	T:	5.00	78855.00
EwayBill ValidDate: 17/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 8f7f5932f21d846191ffd81f0188f89c5297d4adf58186 a228e5cf666414bdab				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525259972553			Tota	I Amount:		1,655,955.00
				TCS	%:	0.100	1656.00
				TCS	Net Payable:		1657611.00

Bank Details:

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

Sixteen Lac Fifty Seven Thousand Six Hundred Eleven 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