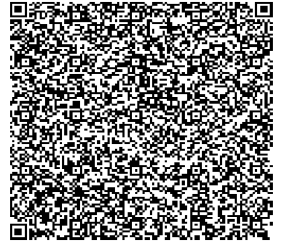




NAVKAAR TRADERS

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: SB2024-25-22117	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 23986	Date Of Supply: 06/03/2025
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:

RefBy NARYANI

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: RJ06GD7826

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3800.00	209000.00
Sale Rate:	3780.00 + 20.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	209000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271921061852			IGST:	5.00	10450.00	
EwayBill ValidDate:	13/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	678b99851f6e1fc1aaae126da8584aa5869bc33432c			Other Expense:	0.00		
	a3be427d730aedb7ecd9c			Round Off:	0.00		
ACK:	122525627915740			Total Amount:	219,450.00		
				TCS %:	0.100	219.00	
				TCS Net Payable:	219669.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Ninteen Thousand Six Hundred Sixty Nine Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory