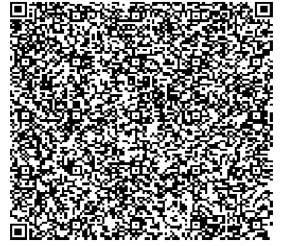




NAVKAAR TRADERS

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: SB2024-25-21380	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23144	Date Of Supply: 25/02/2025
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: ACHANDAPURI
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: ACHANDAPURI

Lorry No: RJ19GJ0679

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3740.00	1533400.00
Sale Rate:	3720.00 + 20.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1533400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	231915268157			IGST:	5.00	76670.00	
EwayBill ValidDate:	04/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	d68a6b7b2acc57c571f417fc69852e25d3f9aec2803c			Other Expense:	0.00		
	e68383eefcc76303137f			Round Off:	0.00		
ACK:	122525462788569			Total Amount:	1,610,070.00		
				TCS %:	0.100	1610.00	
				TCS Net Payable:	1611680.00		

Bank Details:

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

Sixteen Lac Eleven Thousand Six Hundred Eighty 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