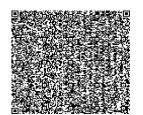


NAVKAR TRADERS

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:

SB2024-25-11200

Invoice No: Invoice Date:

14/10/2024

Maharashtra

Do No: State Code: 12471

27

Date Of Supply: Place Of Supply:

TEHSIL AMER JAIPUR

GST: 08BCXPD9497A1Z1

8

Our GST Number:

Transport Mode:

Consigned To.

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

14/10/2024

KRISHNA KRIPA SUGAR PRODUCTS

JAIPUR

Road

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

KRISHNA KRIPA SUGAR PRODUCTS

TEHSIL AMER JAIPUR

BillTo.

City: JAIPUR

GST: 08BCXPD9497A1Z1

A LOKNETE

Pan No:

State:

FSSAI No: TAN No:

State Code:

RAJASTHAN

BCXPD9497A

Driver No:

Mill Name: FSSAI No:

RefBy

NARYANI

Dispatched From: A LOKNETE

Lorry No:

RJ09GE5037

Season:

RAJASTHAN

BCXPD9497A

23-24 **JAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 415.00 50 830 3600.00 1494000.00 Sale Rate: 3580.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1494000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201842414105 **Eway Bill No:** IGST: 5.00 74700.00 EwayBill ValidDate: 21-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 929cfcefc4357a10a25ed53c85469309daf176a7565 Round Off: 0.00 a4dbd880d95820835b3a8 ACK: 122423534913959 **Total Amount:** 1,568,700.00 TCS %: 0.000 0.00 1568700.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Eight Thousand Seven Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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