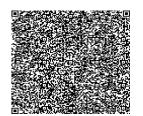


NAVKAR TRADERS

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:

SB2024-25-19613

01/02/2025

Maharashtra State Code:

Do No:

21227 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Road 01/02/2025

KRISHNA KRIPA SUGAR PRODUCTS

JAIPUR

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

BCXPD9497A

State: Buver.

Invoice No:

Invoice Date:

KRISHNA KRIPA SUGAR PRODUCTS

TEHSIL AMER JAIPUR

BillTo.

City: JAIPUR

GST: 08BCXPD9497A1Z1

State Code:

State:

Pan No: BCXPD9497A

8

RAJASTHAN

ShipTo, City: JAIPUR

GST: 08BCXPD9497A1Z1

State Code: 8

Driver No:

TEHSIL AMER JAIPUR

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

TAN No:

ACHANDAPURI

FSSAI No:

NARYANI RefBy

Dispatched From: ACHANDAPURI

Lorry No:

RJ37GB4959

Season:

24-25

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3650.00	1514750.00
Sale Rate:	3630.00 + 20.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1514750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231901629029			IGS	T:	5.00	75737.50
EwayBill ValidDate: 08/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	fd6cc064b3ca2711a8f643089cb5a135e7be1838fcd9 a1332f465e393af8702d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525116646469			Tota	I Amount:		1,590,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1590488.00

Bank Details:

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

Fifteen Lac Ninty Thousand Four Hundred Eighty Eight 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