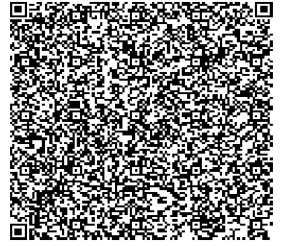




NAVKAAR TRADERS

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: SB2024-25-23185 | Transport Mode: Road |
| Invoice Date: 21/03/2025 Do No: 25022 | Date Of Supply: 21/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JAIPUR RAJASTHAN |
| Buyer, KRISHNA KRIPA SUGAR PRODUCTS TEHSIL AMER JAIPUR | Consigned To, KRISHNA KRIPA SUGAR PRODUCTS TEHSIL AMER JAIPUR |
| Bill To, City: JAIPUR State: RAJASTHAN GST: 08BCXPD9497A1Z1 State Code: 8 Pan No: BCXPD9497A FSSAI No : TAN No : | Ship To, City: JAIPUR State: RAJASTHAN GST: 08BCXPD9497A1Z1 State Code: 8 Pan No: BCXPD9497A FSSAI No : TAN No : |

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy NARYANI

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ09GB3295

To: JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3845.00 | 1326525.00 |
| Sale Rate: | 3825.00 + 20.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) REFINED | | | Taxable Amount: | 1326525.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 221929278475 | | | | IGST: | 5.00 | 66326.25 | |
| EwayBill ValidDate: 28/03/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| Invoice No: e16c43c40b8ef6822f733b2cbf6f35b6004120e0f17e | | | | Other Expense: | | 0.00 | |
| 620e87ec86e67326d163 | | | | Round Off: | | -0.25 | |
| ACK: 122525834388434 | | | | Total Amount: | | 1,392,851.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1392851.00 | |

Bank Details:

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

Thirteen Lac Ninty Two Thousand Eight Hundred Fifty One 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