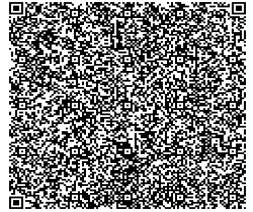




# NAVKAAR TRADERS

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: SB2024-25-14584	Transport Mode: Road
Invoice Date: 09/12/2024 Do No: 16119	Date Of Supply: 09/12/2024
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: ASHRIPUR Driver No:  
FSSAI No :  
RefBy NARYANI Season: 23/24  
Dispatched From: ASHRIPUR Lorry No: RJ09GD2692 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3345.00	1371450.00
Sale Rate:	3325.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1371450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211871674096				IGST:	5.00		68572.50
EwayBill ValidDate: 16-12-2024				Rate Diff:/Qntl:			0.00
Invoice No: 076abaaa62262ad1fa171bb200e52ded8281ad733a				Other Expense:			0.00
a6dbb711acc1a20c52a37e				Round Off:			0.50
ACK: 122424337921769				Total Amount:			1,440,023.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1440023.00

### Bank Details:

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

Fourteen Lac Fourty Thousand Twenty Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory