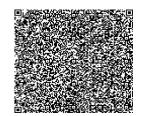


NAVKAR TRADERS

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:

SB2024-25-12186

Invoice Date: 25/10/2024

State: Maharashtra

State Code:

Do No: 13368

27

Transport Mode:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Date Of Supply:

Road 25/10/2024

KRISHNA KRIPA SUGAR PRODUCTS

Place Of Supply:

TEHSIL AMER JAIPUR

GST: 08BCXPD9497A1Z1

8

JAIPUR

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

Buver.

Invoice No:

KRISHNA KRIPA SUGAR PRODUCTS

TEHSIL AMER JAIPUR

BillTo.

City: JAIPUR

GST: 08BCXPD9497A1Z1

State Code:

State:

FSSAI No: TAN No:

8

Pan No: BCXPD9497A

RAJASTHAN

PGAURI

FSSAI No:

Mill Name:

RefBy

Dispatched From: PGAURI

NARYANI

Lorry No:

RJ52GA1244

Driver No:

Season:

RAJASTHAN

BCXPD9497A

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3600.00	1260000.00
Sale Rate:	3580.00 + 20.00 Commission			Freight:			0.00
Grade:	REFINE S/30 (S2)			Tax	able Amount:		1260000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201849329815			IGS	T:	5.00	63000.00
EwayBill ValidDate: 01-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	df8e6bc6c5d89cf68382307524bdf75af28802e3c793 63e49dd948187d4ce939			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122423708631944			Tota	al Amount:		1,323,000.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1323000.00

Bank Details:

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

Thirteen Lac Twenty Three Thousand 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