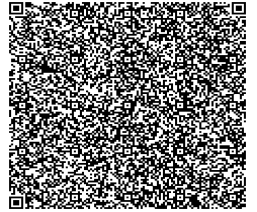




# NAVKAAR TRADERS

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: SB2024-25-6993	Transport Mode: Road
Invoice Date: 12/08/2024 Do No: 7790	Date Of Supply: 12/08/2024
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: BSAKHARWADI

Driver No: 8209051099

FSSAI No :

RefBy NARYANSUGAR

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: RJ09GD4718

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3635.00	1508525.00
Sale Rate:	3615.00 + 20.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1508525.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	221808838770			IGST:	5.00	75426.25	
EwayBill ValidDate:	19-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	f66cc31d0f373dd4d30d156a319c73dfb57a55d7e7fc			Other Expense:	0.00		
	51c57e8528fb20349d41			Round Off:	-0.25		
ACK:	122422616792800			Total Amount:	1,583,951.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1583951.00		

### Bank Details:

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

Fifteen Lac Eighty Three Thousand Nine 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