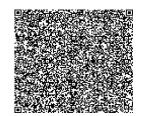


## **NAVKAR TRADERS**

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:

SB2024-25-18855

23/01/2025

Maharashtra

Do No:

20467 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

ShipTo,

Place Of Supply:

TEHSIL AMER JAIPUR

GST: 08BCXPD9497A1Z1

8

23/01/2025 **JAIPUR** 

KRISHNA KRIPA SUGAR PRODUCTS

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

KRISHNA KRIPA SUGAR PRODUCTS

TEHSIL AMER JAIPUR

BillTo.

City: JAIPUR

GST: 08BCXPD9497A1Z1

State Code:

8

State:

FSSAI No: TAN No:

Pan No: BCXPD9497A

**RAJASTHAN** 

TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy NARYANI

Dispatched From: PGAURI

Lorry No:

RJ09GC1684

Driver No:

Season:

State: RAJASTHAN

Pan No:

24-25

**JAIPUR** 

BCXPD9497A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3680.00	1140800.00
Sale Rate:	3660.00 + 20.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1140800.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	261896110893			IGS <sup>.</sup>	Т:	5.00	57040.00
EwayBill ValidDate: 30/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4cff25b5cf6bc49abd685213e21ad47ec20ab0c7dcc4 b0d714744eec405c2530			Othe	r Expense:		0.00
Z V 0.00 110.				Rou	nd Off:		0.00
ACK:	122524972493499			Tota	l Amount:		1,197,840.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1197840.00

**Bank Details:** 

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

Eleven Lac Ninty Seven Thousand Eight Hundred Fourty 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**