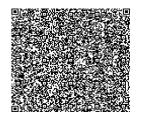


NAVKAR TRADERS

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:

SB2024-25-4366

22/06/2024

Maharashtra

State Code:

Do No:

4889 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

TEHSIL AMER JAIPUR

GST: 08BCXPD9497A1Z1

Our GST Number:

Road 22/06/2024

KRISHNA KRIPA SUGAR PRODUCTS

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

BCXPD9497A

State: Buver.

Invoice No:

Invoice Date:

KRISHNA KRIPA SUGAR PRODUCTS

TEHSIL AMER JAIPUR

BillTo.

City: JAIPUR

State Code:

GST: 08BCXPD9497A1Z1

State:

FSSAI No: TAN No:

8

LTWENTYONE

Pan No: BCXPD9497A

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

State Code:

8

City: JAIPUR

6376163421 Driver No:

Mill Name: FSSAI No:

RefBy

SHIVSHAKTISUGAR

Dispatched From: LTWENTYONE

Lorry No:

RJ30GA9595

Season:

State: RAJASTHAN

Pan No:

23-24 **JAIPUR**

			Lony No.	10000A000		io. SAII SIX	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1458370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261783317172			IGS	T:	5.00	72918.50
EwayBill ValidDate: 29-06-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0efd9c88f4be470e0984df8869fe1d835e197a852ea0			Oth	er Expense:		0.00
	fdadc1d1018318f08fc8	0.00000	Rou	ınd Off:		0.50	
ACK:	122421913759000			Tota	al Amount:		1,531,289.00
				TCS	3 %:	0.100	1531.00
				TCS	Net Payable:		1532820.00

Bank Details:

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

Fifteen Lac Thirty Two Thousand Eight Hundred Twenty 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