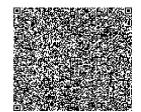


NAVKAR TRADERS

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:

SB2024-25-10505

Invoice Date: 05/10/2024

State: Maharashtra

State Code:

Transport Mode: Date Of Supply:

ShipTo,

Consigned To, **SHYAM KRIPA FOODS**

City: JAIPUR

State Code:

Our GST Number:

36 KARNI VIHAR ROAD NO.14

GST: 08AKUPG0506D1ZF

8

05/10/2024

Road

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

JAIPUR

RAJASTHAN

Buver.

Invoice No:

SHYAM KRIPA FOODS

36 KARNI VIHAR ROAD NO.14

BillTo.

City: JAIPUR

GST: 08AKUPG0506D1ZF

Pan No: AKUPG0506D

State Code: FSSAI No: TAN No:

State: **RAJASTHAN**

Do No:

FSSAI No:

Mill Name: **PGAURI**

FSSAI No:

RefBy NARYANI

Dispatched From: PGAURI

TAN No:

11578

27

Driver No:

RJ52GA9250

Season: 23-24

AKUPG0506D

RAJASTHAN

JAIPUR

Lorry No: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 415.00 50 830 3633.33 1507832 00 Sale Rate: 4090.00 F.O.R. with GST Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 1507832.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231837735445 IGST: 5.00 75391.60 EwayBill ValidDate: 12-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a271e37e568962e8bd1d19f2f117e7e66d37ffcb65cc Round Off: 0.40 d4def5d236aa8108b0c2 ACK: 122423405469202 **Total Amount:** 1,583,224.00 TCS %: 0.000 0.00 1583224.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Three Thousand Two Hundred Twenty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory