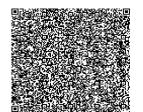


NAVKAR TRADERS

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:

SB2024-25-5573

19/07/2024

Maharashtra

Do No: State Code: 6318

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

Our GST Number:

TEHSIL AMER JAIPUR

19/07/2024 **JAIPUR**

27AABHJ9303C1ZM

State:

Pan No:

Road

KRISHNA KRIPA SUGAR PRODUCTS

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

KRISHNA KRIPA SUGAR PRODUCTS

TEHSIL AMER JAIPUR

BillTo.

City: JAIPUR

GST: 08BCXPD9497A1Z1

State:

Pan No: BCXPD9497A

FSSAI No: TAN No:

Mill Name:

State Code:

RAJASTHAN

City: JAIPUR GST: 08BCXPD9497A1Z1

8

State Code:

FSSAI No:

TAN No:

ShipTo,

Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy NARYANI

Dispatched From: AINDAPUR

AINDAPUR

Lorry No:

RJ52GA7339

Season:

RAJASTHAN

BCXPD9497A

23/24

JAIPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 340.00 50 680 3555.00 1208700 00 Sale Rate: 3535.00 + 20.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1208700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211797290608 **Eway Bill No:** IGST: 5.00 60435.00 EwayBill ValidDate: 26-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 056d159eee457d8610884471faffa12bcf930e011962 Round Off: 0.00 d8af0a813581da52ae4c ACK: 122422293738920 **Total Amount:** 1,269,135.00 TCS %: 0.000 0.00 1269135.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Nine Thousand One Hundred Thirty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory