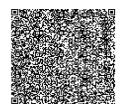


NAVKAR TRADERS

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



State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519 ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0 | GST: 08ANUPG1628D1Z0

State Code: 8 Pan No: ANUPG1628D State Code: 8 Pan No: ANUPG1628D

FSSAI No: FSSAI No:

TAN No : JDHM09757G TAN No : JDHM09757G

Mill Name: AB ALEGAON Driver No: 8107506770

FSSAI No:

RefBy JAYSHRIKRISHNA Season: 22-23

Dispatched From: AB ALEGAON Lorry No: RJ09GD4719 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,485.00	1,428,850.00
Sale Rate:	3475.00 + 10.00 Commi		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,428,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221617644230			IGS	T:	5.00	71,442.50
EwayBill ValidDate: 18/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc980b7761165dc93126	bd9da677796704	419f843e4	Othe	er Expense:		0.00
	0dd52aebf7048705c635			Rou	nd Off:		0.50
ACK:	122317399403314			Tota	l Amount:		1,500,293.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,500,293.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Two Hundred Ninty Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory