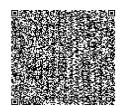


NAVKAR TRADERS

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

18630



TAX INVOICE

NO Reverse Charge: Invoice No: SB20232024-16548

Invoice Date: 05/01/2024 Do No:

Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply: 05/01/2024

Place Of Supply:

AJMER

RAJASTHAN

State: Buyer,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State: RAJASTHAN

GST: **08ANUPG1628D1Z0**

Pan No: ANUPG1628D State Code: 8

FSSAI No:

TAN No: JDHM09757G Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No:

Pan No:

9782643018

TAN No: JDHM09757G

AAKLUJ Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AAKLUJ

Lorry No:

RJ19GG5923

Driver No:

Season:

To:

ANUPG1628D

23/24

AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,525.00 | 1,445,250.00 |
| Sale Rate: | 3515.00 + 10.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,445,250.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281700218416 | | | IGS | т: | 5.00 | 72,262.50 |
| EwayBill ValidDate: 11/01/2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 533f9e6192d8068e274f8dab7c39352486e044c20bc 9d82c181d9575db08fa8a | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122419647007094 | | | Tota | I Amount: | | 1,517,513.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,517,513.00 |
| | | | | | _ | | |

Bank Details:

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

Fifteen Lac Seventeen Thousand Five Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory