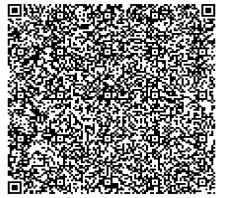




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14987	Transport Mode: Road
Invoice Date: 05/12/2023 Do No: 16934	Date Of Supply: 05/12/2023
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI BillTo, 7821006519,9414006519 City: AJMER State: RAJASTHAN GST: 08ANUPG1628D1Z0 State Code: 8 Pan No: ANUPG1628D 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 Pan No: ANUPG1628D FSSAI No : TAN No : JDHM09757G

Mill Name: AASHTI	Driver No: 9588942412
FSSAI No :	
RefBy JAYSHRIKRISHNA	Season: 23/24
Dispatched From: AASHTI	Lorry No: RJ06GD3445 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,710.00	1,521,100.00
Sale Rate:	3700.00 + 10.00 Commission						
Grade:	M/30						
Eway Bill No: 221685463117							
EwayBill ValidDate: 12/12/2023							
ElInvoice No: 5fababfd1263a0210b2104a828e90617b8354980271							
3ad899332339035d12f3d							
ACK: 122319238286762							
Freight:							0.00
Taxable Amount:							1,521,100.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	76,055.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,597,155.00
TCS %:						0.000	0.00
TCS Net Payable:							1,597,155.00

### Bank Details:

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

Fifteen Lac Ninty Seven Thousand One Hundred Fifty Five 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory