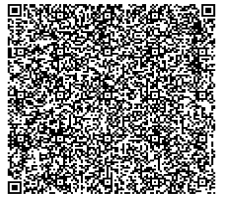




NAVKAAR TRADERS

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: SB20232024-19812	Transport Mode: Road
Invoice Date: 24/02/2024 Do No: 22207	Date Of Supply: 24/02/2024
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: BJAISHREERAM	Driver No:
FSSAI No :	
RefBy JAYSHRIKRISHNA	Season: 23-24
Dispatched From: BJAISHREERAM	Lorry No: RJ19GE7978 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,530.00	1,217,850.00
Sale Rate:	3520.00 + 10.00 Commission					Freight:	86,250.00
Grade:	M/30					Taxable Amount:	1,304,100.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 231724826555						IGST:	5.00 65,205.00
EwayBill ValidDate: 01/03/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: b13e463d579f35fcd6cc433e52261e4c4ba371383fd						Other Expense:	0.00
2a3f9434308538893c981						Round Off:	0.00
ACK: 122420311552697						Total Amount:	1,369,305.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,369,305.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Sixty Nine Thousand Three Hundred 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