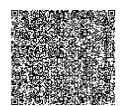


NAVKAR TRADERS

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

NO Reverse Charge:

SB2023-2024-8416 Invoice No:

Invoice Date: 23/08/2023

State: Maharashtra

Do No: 9668

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/08/2023

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**

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 Pan No:

FSSAI No:

TAN No: JDHM09757G

BEEDGAJANAN Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Driver No:

Season:

To:

9509405233

22-23

Dispatched From: BEEDGAJANAN Lorry No: RJ19GF4984

AJMER

ANUPG1628D

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,555.00 | 1,493,100.00 |
| Sale Rate: | 3545.00 + 10.00 Commission | | | Frei | ight: | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,493,100.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221636830443 | | | IGS | Т: | 5.00 | 74,655.00 |
| EwayBill ValidDate: 29/08/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1c4570ae7c8525bc1e1ab70a00a9623fe5b73921d0 9d86cda083f6c9b8839e7e | | | Othe | er Expense: | | 0.00 |
| Liiivoloo ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317900241624 | | | Tota | l Amount: | | 1,567,755.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,567,755.00 |

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Seven Hundred Fifty Five 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