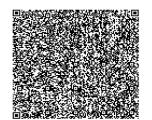


## **NAVKAR TRADERS**

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

2069

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1873

Invoice Date: 04/05/2024

State: Maharashtra

Do No: State Code: 27

Date Of Supply: 04/05/2024

**AJMER** 

Road

Place Of Supply:

**RAJASTHAN** 

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State: **RAJASTHAN** 

GST: 08ANUPG1628D1Z0

State Code: Pan No: ANUPG1628D

FSSAI No:

Mill Name:

TAN No: JDHM09757G

**AMAHADA** 

FSSAI No:

**JAYSHRIKRISHNA** RefBy

Dispatched From: AMAHADA

Consigned To,

Our GST Number:

Transport Mode:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8

ANUPG1628D Pan No:

27AABHJ9303C1ZM

FSSAI No:

TAN No: JDHM09757G

Driver No:

9358974035

Season: 23-24

Lorry No: RJ19GJ2314 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,570.00	1,499,400.00
Sale Rate:	3560.00 + 10.00 Commi	ssion			ight: able Amount:		0.00
Grade: SUPER S/30 (S1)	SUPER 5/30 (51)	SUPER 5/30 (51)		lax	1,499,400.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261759152565			IGS	T:	5.00	74,970.00
EwayBill ValidD	Date: 10/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 9efc65a276a3abe6c51e2cf390a69976b4	9efc65a276a3ahe6c508	2h6a40f11e84eac	167673afe	Othe	er Expense:		0.00
	51e2cf390a69976b41d0		101 01 0a1C	Rou	nd Off:		0.00
ACK:	122421268270142			Tota	I Amount:		1,574,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,574,370.00

**Bank Details:** 

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

Fifteen Lac Seventy Four Thousand Three Hundred Seventy Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**