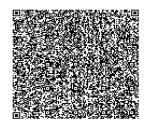


NAVKAR TRADERS

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

2225

27

TAX	INV	0	ICE

Reverse Charge: NO

SB2024-25-1970

06/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply: AJN

06/05/2024 AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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: 7

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Pan No: ANUPG1628D

JDHM09757G

NAGASTHI

_ __

RefBy JAYSHRIKRISHNA

Dispatched From: NAGASTHI

Place Of Supply Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, **7821006519,941**

City: AJMER State: RAJASTHAN

Pan No:

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No:

TAN No: JDHM09757G

Driver No: 9929730396

Season: 23-24

ANUPG1628D

Lorry No: RJ09GD6526 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,620.00	1,285,100.00
Sale Rate: 3610.00 + 10.00 Commission			Freight:			0.00	
Grade:	ORD S/30 (S2)	ORD S/30 (S2)		Taxable Amount:			1,285,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211759846746			IGS'	T:	5.00	64,255.00
EwayBill Valid	Date: 11/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	93da8658b2d454b99a16	31c22bbe059f054	dc17901e	Othe	er Expense:		0.00
	6a412fa9a30323ebd5be		40170010	Rou	nd Off:		0.00
ACK: 122	122421287247136	22421287247136		Tota	l Amount:		1,349,355.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,349,355.00

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Three 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory