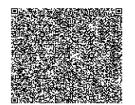


NAVKAR TRADERS

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

1038

27

TAX INVOICE

Reverse Charge:

SB2024-25-969

Invoice Date:

Invoice No:

16/04/2024

Do No:

RAJASTHAN

Maharashtra

State Code:

Transport Mode:

Date Of Supply:

Road

Our GST Number:

16/04/2024 **AJMER**

RAJASTHAN

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

Pan No: ANUPG1628D

FSSAI No:

JDHM09757G

TAN No: Mill Name:

AYEDESHWARIUNIT2

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AYEDESHWARIUNIT2

Place Of Supply:

27AABHJ9303C1ZM

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

FSSAI No:

Pan No: ANUPG1628D

TAN No:

Driver No:

JDHM09757G

8233991324

Season:

23-24

AJMER

Lorry No: RJ09GE0801

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,470.00	1,214,500.00
Sale Rate:	3460.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,214,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291750008901			IGS	T:	5.00	60,725.00
EwayBill ValidDate: 22/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c555447b9e2ddeabc06af438da562e10a536a524e8 3492447953372e4ff10904			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122421018289008			Tota	l Amount:		1,275,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,275,225.00

Bank Details:

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

Twelve Lac Seventy Five Thousand Two Hundred Twenty Five 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