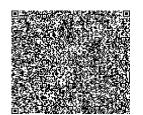


NAVKAR TRADERS

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

2861

27

TAX	INI	\sim	
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Reverse Charge: Invoice No:

SB2024-25-2530

Invoice Date:

15/05/2024

Do No:

Maharashtra State Code:

RAJASTHAN

Our GST Number:

Transport Mode: Road

Date Of Supply: Place Of Supply:

15/05/2024 **AJMER**

27AABHJ9303C1ZM

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: TAN No:

JDHM09757G

Mill Name: **BSAKHARWADI** FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: BSAKHARWADI

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:

ANUPG1628D Pan No:

TAN No:

Driver No:

Season:

23-24

RJ19GG0838 **AJMER**

7976886702

JDHM09757G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,600.00	1,278,000.00
Sale Rate:	3590.00 + 10.00 Commission	Fre	ight:		0.00		
Grade: ORD S/30 (S2)				Taxa	Taxable Amount:		1,278,000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241764385824			IGS	T:	5.00	63,900.00
EwayBill ValidD	Date: 22/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 99f19ff8f5c3dab0d413712e27013			2880b4d6f	Othe	er Expense:		0.00
	55a5a65555844002521e3		20000 1401	Rou	nd Off:		0.00
ACK : 122421411574394			Tota	I Amount:		1,341,900.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,341,900.00

Lorry No:

Bank Details:

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

Thirteen Lac Fourty One Thousand Nine Hundred 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