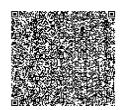


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-418 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 352 06/04/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

JAY SHRI KRISHNA TRADING COMPANY

Buyer, Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519 ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0 GST: 08ANUPG1628D1Z0

Pan No: ANUPG1628D State Code: 8 Pan No: ANUPG1628D State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09757G JDHM09757G

Mill Name: **AKARKAM** Driver No: 9950488923

FSSAI No:

RefBy **JAYSHRIKRISHNA** Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ19GF7335 To: **AJMER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,495.00 | 1,467,900.00 |
| Sale Rate: | 3485.00 + 10.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,467,900.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231746171798 | | | IGS | T: | 5.00 | 73,395.00 |
| EwayBill ValidDate: 13/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 23d1c373c403fab6479f35a2f07cf2c6e61e2e579bfa | | | Oth | er Expense: | | 0.00 |
| | d7c0b8d0a65889e56812 | | Rou | nd Off: | | 0.00 | |
| ACK: | 122420917800118 | | | Tota | I Amount: | | 1,541,295.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 1,541,295.00 |

Bank Details:

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

Fifteen Lac Fourty One Thousand Two Hundred Ninty 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**