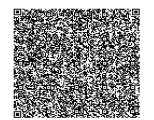


## **NAVKAR TRADERS**

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

2203

27

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge: NO

Invoice No: SB2024-25-1984

Invoice Date: 06/05/2024

State: Maharashtra

arashtra State Code:

Do No:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

ShipTo,

Date Of Supply: 06/05/2024

/: Δ IN

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Road

AJMER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

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: ANUPG1628D

FSSAI No : TAN No :

JDHM09757G

TAN No:

State Code:

FSSAI No:

City: AJMER

JDHM09757G

7821006519,941

Pan No:

9636687240

8

Mill Name: FSSAI No :

RefBy JAYSHRIKRISHNA

**AKARKAM** 

Dispatched From: AKARKAM

Lorry No:

**RJ19GH3429** 

Driver No:

Season:

ANUPG1628D

State: RAJASTHAN

23-24

**AJMER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3,610.00 1.480.100.00 820 Sale Rate: 3600.00 + 10.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,480,100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231759935590 IGST: 5.00 74,005.00 EwayBill ValidDate: 12/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** afe4953331a6e77f9ab16b67c8e1df2535dd9c2511f7 Round Off: 0.00 23d2b00822ffadad5dd8 ACK: 122421289912270 **Total Amount:** 1,554,105.00 TCS %: 0.000 0.00 1.554.105.00 TCS Net Payable:

**Bank Details:** 

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

Fifteen Lac Fifty Four Thousand One Hundred 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

mHain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**