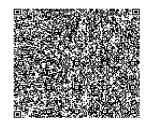


NAVKAR TRADERS

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

2175

27

TAX	INV	DICE

Reverse Charge:

SB2024-25-1920

Invoice Date: 05/05/2024

Do No:

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To.

Road

JAY SHRI KRISHNA TRADING COMPANY

Date Of Supply: 05/05/2024

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Place Of Supply:

AJMER

7821006519,941

Pan No:

RAJASTHAN

Buver.

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State: **RAJASTHAN**

AMAHADA

GST: 08ANUPG1628D1Z0

State Code: Pan No: ANUPG1628D

FSSAI No:

JDHM09757G

State Code: FSSAI No:

City: AJMER

ShipTo,

TAN No:

JDHM09757G

9358603871 Driver No:

Mill Name: FSSAI No:

TAN No:

JAYSHRIKRISHNA RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GH6849

Season:

ANUPG1628D

State: RAJASTHAN

22-23

AJMER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3,640.00 1.492.400.00 820 Sale Rate: 3630.00 + 10.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1,492,400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241759507152 IGST: 5.00 74,620.00 EwayBill ValidDate: 11/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6698a2a35b1bf283ba28472e8a9ccf82dece077a877 Round Off: 0.00 3faca46f4d77cd7bdec5f ACK: 122421277363550 **Total Amount:** 1,567,020.00 TCS %: 0.000 0.00 1.567.020.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory