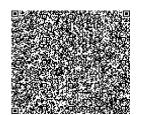


## **NAVKAR TRADERS**

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

2976

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-2668

17/05/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road Date Of Supply:

17/05/2024 Place Of Supply:

**AJMER** 

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

State: RAJASTHAN

Pan No: ANUPG1628D

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

**AAKLUJ** 

Pan No: ANUPG1628D

JDHM09757G

**RAJASTHAN** 

State Code: FSSAI No:

ShipTo,

TAN No:

JDHM09757G

Driver No:

8005877642

7821006519,941

Mill Name: FSSAI No:

TAN No:

RefBy

**JAYSHRIKRISHNA** 

Dispatched From: AAKLUJ

Lorry No:

RJ09GE0193

Season:

23/24

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,625.00	1,504,375.00
Sale Rate: 3615.00 + 10.00 Commission			Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1,504,375.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221765440791			IGS'	T:	5.00	75,218.75
EwayBill Valid	Date: 23/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	723a46d3h33e98dea84	.6d3b33e98dea84761fcaad7366e10483d55b6	Othe	er Expense:		0.00	
32b0876af05cb4603be7			10000000	Rou	nd Off:		0.25
<b>ACK</b> : 122421437499552			Tota	I Amount:		1,579,594.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,579,594.00

**Bank Details:** 

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

Fifteen Lac Seventy Nine Thousand Five Hundred Ninty Four 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**