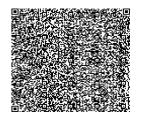


NAVKAR TRADERS

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

2652

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2363

Invoice Date: 13/05/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode: Date Of Supply:

Road 13/05/2024

Place Of Supply:

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

TAN No:

JDHM09757G

AMAHADA

FSSAI No: RefBy

Mill Name:

FSSAI No:

JAYSHRIKRISHNA

Dispatched From: AMAHADA

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

TAN No:

FSSAI No:

JDHM09757G

Driver No:

810760988

Season:

Pan No: ANUPG1628D

23-24

Lorry No: RJ09GD5537 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,620.00	1,502,300.00
Sale Rate:	3610.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,502,300.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221763231382			IGS	T:	5.00	75,115.00
EwayBill ValidDate: 19/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	116c1570e35b33fa2e39cfa7fcf74dd8b6490410b4a6			Oth	er Expense:		0.00
	82d724b6e4e5988b7571	01100100	Rou	nd Off:		0.00	
ACK:	122421381448615			Tota	ıl Amount:		1,577,415.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,577,415.00

Bank Details:

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

Fifteen Lac Seventy Seven Thousand Four Hundred Fifteen 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