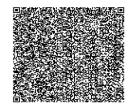


NAVKAR TRADERS

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

982

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-877

14/04/2024

Do No:

Maharashtra State Code: Date Of Supply:

Transport Mode:

Road 14/04/2024

27AABHJ9303C1ZM

Place Of Supply:

Our GST Number:

AJMER

RAJASTHAN

State: Buver.

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State: **RAJASTHAN**

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

Pan No: ANUPG1628D

JDHM09757G

AKARKAM

FSSAI No:

Mill Name:

TAN No:

JAYSHRIKRISHNA RefBy

Dispatched From: AKARKAM

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

FSSAI No:

TAN No: JDHM09757G

Driver No:

6352283717

Pan No:

Season:

ANUPG1628D

23-24

Lorry No: RJ19GJ1937 **AJMER** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 425.00 50 850 3,540.00 1.504.500.00 Sale Rate: 3530.00 + 10.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,504,500.00 CGST: 0.00 0.00

221749322840 **Eway Bill No:** EwayBill ValidDate: 20/04/2024

Elnvoice No: d927afeeb2d84862a986ce9e8baf63fe1988e36ef1a7

49a430d93dd3e3b24afe

122421001792984

SGST: IGST:

Rate Diff:/Qntl:

0.00

0.00 5.00 75,225.00 0.00

Other Expense: 0.00 Round Off: 0.00 **Total Amount:** 1,579,725.00

TCS %: 0.000 0.00 1.579.725.00 TCS Net Payable:

Bank Details:

ACK:

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

Fifteen Lac Seventy Nine Thousand Seven Hundred Twenty Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory