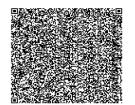


NAVKAR TRADERS

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

1469

27

TAX INVOICE

Reverse Charge:

SB2024-25-1311

Invoice Date:

Invoice No:

21/04/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

21/04/2024

Place Of Supply:

AJMER

RAJASTHAN

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State: **RAJASTHAN**

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

TAN No:

Pan No: ANUPG1628D

JDHM09757G

AKARKAM

Mill Name: FSSAI No:

JAYSHRIKRISHNA RefBy

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

Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

Driver No:

8003080575

Season:

23-24

		Lorry No:	RJ19GE3530		To: AJMER	
nd Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	340.00	50	680	3,630.00	1,234,200.00
.00 Commis	sion		Fre	ight:		0.00
(S1)			Taxable Amount:			1,234,200.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
63			IGS	T:	5.00	61,710.00
EwayBill ValidDate: 27/04/2024				e Diff:/Qntl:		0.00
Elnvoice No: 38875dd8302c53b4e43ac0c6a5b955b828c630 1617d2e9d94f8d947a7344			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
34346			Tota	al Amount:		1,295,910.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:	:	1,295,910.00
34	1346	1346	1346	TCS	TCS %:	Total Amount.

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

Twelve Lac Ninty Five Thousand Nine Hundred Ten 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