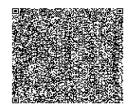


NAVKAR TRADERS

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

1474

27

TAX	INI	\sim	
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Reverse Charge:

SB2024-25-1309

21/04/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/04/2024 Place Of Supply:

AJMER

RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

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:

Pan No: ANUPG1628D

RAJASTHAN

JDHM09757G

AKARKAM

FSSAI No:

TAN No:

Mill Name:

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

TAN No:

FSSAI No:

JDHM09757G

Pan No:

8279231829 Driver No:

Season:

ANUPG1628D

23-24

Lorry No: **RJ19GE3976 AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,620.00	1,248,900.00
Sale Rate:	3610.00 + 10.00 Commission SUPER S/30 (S1)	Fre	ight:		0.00		
Grade: SUPER S/30 (S1)		Taxable Amount:			1,248,900.00		
				CGS	ST:	0.00	0.00
			sgs	ST:	0.00	0.00	
Eway Bill No:	271752702175			IGS	T:	5.00	62,445.00
EwayBill Valid	Date: 27/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a42d308e1a	a42d308e1a6e74882c13	Se1a6e74882c1392dec99b73806fa7614d94	Othe	er Expense:		0.00	
a15843273bf47afed1e			47011401	Rou	nd Off:		0.00
ACK : 12	122421083919000			Tota	I Amount:		1,311,345.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,311,345.00

Bank Details:

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

Thirteen Lac Eleven Thousand Three Hundred Fourty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory