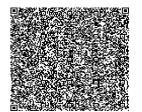


NAVKAR TRADERS

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

6004

27

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Reverse Charge:

SB2024-25-5331

Invoice Date:

Invoice No:

16/07/2024

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

Our GST Number:

16/07/2024 Place Of Supply:

AJMER

Road

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

RAJASTHAN

JDHM09757G

AAKLUJ

Mill Name: FSSAI No:

RefBy

FSSAI No:

TAN No:

JAYSHRIKRISHNA

Dispatched From: AAKLUJ

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:

Pan No: ANUPG1628D

TAN No:

JDHM09757G

Driver No:

RJ19GH9041

6377170521

Season:

23-24 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3540.00	1345200.00
Sale Rate:	3530.00 + 10.00 Commission		Frei	ght:		0.00	
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		1345200.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201795260697			IGS'	Γ:	5.00	67260.00
EwayBill ValidDate: 22-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd1aee1df7aa8a7a0cd85b0ba7b98cc8fc9aa2cd3bf5	Othe	er Expense:		0.00		
	4766c054bbeca2527325		dazodobio	Rou	nd Off:		0.00
ACK:	122422241683153			Tota	l Amount:		1,412,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1412460.00

Lorry No:

Bank Details:

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

Fourteen Lac Twelve Thousand Four Hundred Sixty 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