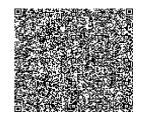


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-18602

Invoice No: Invoice Date:

20/01/2025

Maharashtra

Do No: 20119

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To.

Transport Mode:

Our GST Number:

20/01/2025 **AJMER** 

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Road

**RAJASTHAN** 

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

JDHM09757G

Pan No: ANUPG1628D

**RAJASTHAN** 

State Code: FSSAI No:

ShipTo,

TAN No:

City: AJMER

9602366881

JDHM09757G

Pan No:

7821006519,941

27AABHJ9303C1ZM

Mill Name:

FSSAI No: TAN No:

FSSAI No:

RefBy

**JAYSHRIKRISHNA** 

Dispatched From: SAUTADE

**SAUTADE** 

Lorry No:

**RJ19GH2353** 

Driver No:

Season:

ANUPG1628D

State: RAJASTHAN

24-25

**AJMER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 45 00 50 3510.00 157950 00 90 Sale Rate: 3500.00 + 10.00 Commission Freight: 0.00 D ORD S/30 (S2) Grade: **Taxable Amount:** 157950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221894703185 **Eway Bill No:** IGST: 5.00 7897.50 EwayBill ValidDate: 27/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eb4688ca4ff94b7691e84067e6bdac64b0bb1d112b7 Round Off: 0.50 bce5b37b957bd63bc31fc ACK: 122524937602786 **Total Amount:** 165,848.00 TCS %: 0.000 0.00 165848.00 TCS Net Payable:

Bank Details:

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

One Lac Sixty Five Thousand Eight Hundred Fourty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**