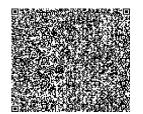


NAVKAR TRADERS

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

5452

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-4828

02/07/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

Date Of Supply:

02/07/2024

27AABHJ9303C1ZM

Place Of Supply: **AJMER**

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

JAY SHRI KRISHNA TRADING COMPANY

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No: TAN No:

JDHM09757G

State: **RAJASTHAN**

Pan No: ANUPG1628D

State Code: FSSAI No:

TAN No:

ShipTo,

7821006519,941

Pan No:

9509189600

ANUPG1628D

JDHM09757G

Mill Name: **AAKLUJ**

FSSAI No:

JAYSHRIKRISHNA RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ19GF4532

Driver No:

Season:

State: RAJASTHAN

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3565.00	1426000.00
Sale Rate: 3555.00 + 10.00 Commission			Fre	eight:		0.00	
Grade:	ORD S/30 (S2)	ORD S/30 (S2)		Taxable Amount:			1426000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271788554991			IGS	ST:	5.00	71300.00
EwayBill Valid	Date: 08-07-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: ac11433c47ef10ca30e3		145ae68bf4d0a98	c484d340	Oth	er Expense:		0.00
0f2bd6ec71069ff1eb4fd		01010010	Rou	und Off:		0.00	
ACK : 1	122422058091897		Total Amount:			1,497,300.00	
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1497300.00

Bank Details:

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

Fourteen Lac Ninty Seven Thousand Three Hundred 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