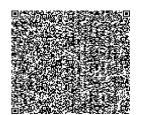


NAVKAR TRADERS

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

20768

27

TAX INVOICE

Reverse Charge: NO

SB2024-25-19152

Invoice Date: 27/01/2025

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

27/01/2025

27AABHJ9303C1ZM

AJMER

RAJASTHAN

State:
Buver.

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, **7821006519,9414006519**

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

0, , 0 ,

State Code: 8

8 Pan No: ANUPG1628D

FSSAI No : TAN No :

JDHM09757G

BEEDGAJANAN

Mill Name: FSSAI No :

RefBy JAYSHRIKRISHNA

Dispatched From: BEEDGAJANAN

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:

9799061833

Season: 24/25

Lorry No: RJ19GK1123 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3465.00	1420650.00
Sale Rate:	3455.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1420650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221898408062			IGS	T:	5.00	71032.50
EwayBill ValidDate: 02/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb56b531f50c9d736d4c4676676e59965fd8a71ad48 22fe405997f9f5c88bb8a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525030429904			Tota	I Amount:		1,491,683.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1491683.00

Bank Details:

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

Fourteen Lac Ninty One Thousand Six Hundred Eighty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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