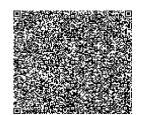


NAVKAR TRADERS

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

13698

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12301

Invoice Date: 27/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

Date Of Supply:

27/10/2024

27AABHJ9303C1ZM

7821006519,941

Place Of Supply:

AJMER

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Driver No:

8

RAJASTHAN

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State: **RAJASTHAN**

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

NJAIBHAVANI

Pan No: ANUPG1628D

JDHM09757G

State Code: FSSAI No:

TAN No:

ShipTo,

JDHM09757G

8770400244

Mill Name: FSSAI No:

TAN No:

RefBy **JAYSHRIKRISHNA**

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

23-24

Dispatched From: NJAIBHAVANI Lorry No: RJ09GB9267 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	163.00	50	326	3630.00	591690.00
Sale Rate: Grade:	3620.00 + 10.00 Commission M/30			Freight: Taxable Amount:			0.00 591690.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261850404224 EwayBill ValidDate: 02-11-2024				IGST: 5.00 Rate Diff:/Qntl:		29584.50 0.00	
Elnvoice No:	017c9a57ec008d9a0299	de63f589c83165	b838121b	Oth	er Expense:		0.00
	75d3b09265f2d44545d3		20001212	Rou	nd Off:		0.50
ACK:	122423734059334			Tota	I Amount:		621,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		621275.00

Bank Details:

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

Six Lac Twenty One Thousand Two Hundred Seventy 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