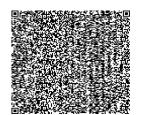


NAVKAR TRADERS

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:

SB2024-25-13090

Invoice Date:

12/11/2024

Maharashtra

State Code:

Do No:

Transport Mode:

14516 27

Date Of Supply: Place Of Supply:

Our GST Number:

12/11/2024 **AJMER**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

Pan No: ANUPG1628D

RAJASTHAN

JDHM09757G

AAKLUJ

Mill Name:

FSSAI No:

RefBy

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:

TAN No: JDHM09757G

RJ19GF3885

Driver No:

9460810147

Season:

Pan No: ANUPG1628D

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3460.00	1418600.00
Sale Rate:	3450.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1418600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201857194081			IGS	T:	5.00	70930.00
EwayBill ValidDate: 18-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	26f093ba5b6c07a4734adc2211e0451a740de8054a 65b8dd27a07c3d68e36940			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423946346927			Tota	I Amount:		1,489,530.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1489530.00

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Nine Thousand Five Hundred Thirty 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