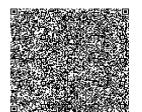


## **NAVKAR TRADERS**

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

TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Reverse Charge:

SB2024-25-15092

Invoice Date: 16/12/2024

State: Maharashtra

State Code:

**RAJASTHAN** 

Do No: 16700 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

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:

TAN No:

Pan No: ANUPG1628D

FSSAI No: JDHM09757G

**AMALINAGAR** 

Mill Name: FSSAI No:

**JAYSHRIKRISHNA** RefBy

Dispatched From: AMALINAGAR

16/12/2024

Road

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

976709241

ANUPG1628D Pan No:

TAN No:

Driver No:

JDHM09757G

Season:

23-24

Lorry No: **RJ19GH1208 AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3430.00	1406300.00
Sale Rate:	3420.00 + 10.00 Commi	ssion		Fre	ight:		0.00
Grade:	M/30	Taxable Amount:			1406300.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271875461869			IGS	T:	5.00	70315.00
EwayBill Valid	Date: 22-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e1acfc27782a9fd929d4030767717ebb6b325ed906e	Othe	er Expense:		0.00		
	2d0928e020831b1d6a8		,20040000	Rou	nd Off:		0.00
ACK:	122424433047367			Tota	I Amount:		1,476,615.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1476615.00

**Bank Details:** 

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

Fourteen Lac Seventy Six Thousand Six Hundred Fifteen 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**