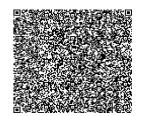


NAVKAR TRADERS

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

18300

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-16551

Invoice No: Invoice Date:

03/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

03/01/2025

AJMER

RAJASTHAN

State: 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:

Pan No: ANUPG1628D

TAN No: JDHM09757G

Mill Name: **AMAHADA**

FSSAI No:

JAYSHRIKRISHNA RefBy

Dispatched From: AMAHADA

Place Of Supply: 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:

Pan No: ANUPG1628D

TAN No:

JDHM09757G

Driver No:

9602316396

RJ19GG2169

Season:

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3550.00	1207000.00
Sale Rate: 3540.00 + 10.00 Commission Grade: M/30		Freight:			0.00		
				Taxa	Taxable Amount:		1207000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 2	251885428366			IGS'	T:	5.00	60350.00
EwayBill ValidDat	te: 09-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 48a75863ec57aa0205929	9a5755f01c39ae	78ed391e	Othe	er Expense:		0.00	
c147f95d002791af80337			7 00000 10	Rou	nd Off:		0.00
ACK : 122524696044100			Tota	I Amount:		1,267,350.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1267350.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty Seven Thousand Three Hundred Fifty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory