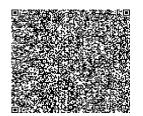


## **NAVKAR TRADERS**

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

20452

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18803

Invoice Date: 22/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

**AJMER RAJASTHAN** 

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State: **RAJASTHAN** 

GST: 08ANUPG1628D1Z0

State Code: Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

Mill Name: **NPRASAD** FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: NPRASAD

22/01/2025

Place Of Supply:

24-25

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

Driver No:

6350624400

Pan No: ANUPG1628D

Season:

Lorry No: RJ19GF0382 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3575.00	357500.00
Sale Rate:	3565.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			357500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281895730474			IGS	T:	5.00	17875.00
EwayBill ValidDate: 27/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a0bc9079bb6ed4f81a09fbfda68e9fb42681be673e96 34799dac6d56bc611d8e			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524963271080			Tota	I Amount:		375,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375375.00
				TCS	Net Payable:		

**Bank Details:** 

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

Three Lac Seventy Five Thousand Three 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**