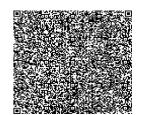


NAVKAR TRADERS

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

16156

27

TAX INVOICE

Reverse Charge:

SB2024-25-14628

Invoice Date: 09/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Place Of Supply:

RAJASTHAN

State: Buver.

Invoice No:

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

NPRASAD

Mill Name: FSSAI No:

RefBy **JAYSHRIKRISHNA**

Date Of Supply:

09/12/2024

27AABHJ9303C1ZM

AJMER

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

Pan No: ANUPG1628D

Driver No:

TAN No: JDHM09757G

FSSAI No:

7976309200

24-25

Dispatched From: NPRASAD

Lorry No:

RJ19GK8229

AJMER

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3380.00	1385800.00
Sale Rate:	3370.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1385800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281871908488			IGS	iT:	5.00	69290.00
EwayBill ValidDate: 14-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c16c624a772a865f724a0e96f49fe13723d18f9a69be 8d0e41a1f1a4a209a8a2			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122424345357312			Tota	al Amount:		1,455,090.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1455090.00

Bank Details:

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

Fourteen Lac Fifty Five Thousand Ninty 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