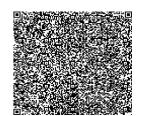


NAVKAR TRADERS

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

21267

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19705

Invoice Date: 02/02/2025

State: Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To.

Our GST Number:

Road

JAY SHRI KRISHNA TRADING COMPANY

Date Of Supply:

02/02/2025

Place Of Supply: **AJMER**

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

27AABHJ9303C1ZM

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

BEEDGAJANAN

FSSAI No:

State Code:

ShipTo,

TAN No:

Driver No:

City: AJMER

JDHM09757G

7821006519,941

Pan No:

9579361988

Mill Name: FSSAI No:

RefBy **JAYSHRIKRISHNA** Dispatched From: BEEDGAJANAN

Lorry No:

RJ19GE5743

Season:

ANUPG1628D

State: RAJASTHAN

24-25

AJMER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3690.00 1107000 00 Sale Rate: 3680.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1107000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201902215097 **Eway Bill No:** IGST: 5.00 55350.00 EwayBill ValidDate: 08/02/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 63410e432e4c5151c0c60e6672f723386d3eea1739 Round Off: 0.00 8172d90d5d2d452eeaca67 ACK: 122525132779660 **Total Amount:** 1,162,350.00 TCS %: 0.000 0.00 1162350.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory