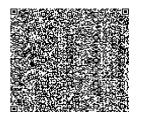


## **NAVKAR TRADERS**

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

7173

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-6425

03/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

Road Date Of Supply:

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

03/08/2024

JAY SHRI KRISHNA TRADING COMPANY

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

Pan No: ANUPG1628D

**Brand Name** 

3650.00 + 10.00 Commission

**RAJASTHAN** 

FSSAI No: TAN No:

JDHM09757G

**AMAHADA** 

TAN No:

HSN/ACS

17011490

ShipTo,

JDHM09757G

7821006519,941

Pan No:

9660037517 Driver No:

Mill Name: FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

Grade:

**JAYSHRIKRISHNA** RefBy

Dispatched From: AMAHADA

ORD S/30 (S2)

221804572405

Lorry No:

Quntal

410.00

RJ19GG9729

Season:

State: RAJASTHAN

ANUPG1628D

23-24 **AJMER** 

Packing(kg) Bags 50 3660.00 1500600 00 820 Freight: 0.00 **Taxable Amount:** 1500600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 75030.00 Rate Diff:/Qntl: 0.00

Rate

**Elnvoice No:** 

ACK:

**Eway Bill No:** 

EwayBill ValidDate: 09-08-2024

52ba8daab89fca3e28b3

1a11bb91fc87e47b961cd5c8650cb407cffc498c162a

122422492541677

Round Off: **Total Amount:** 

Other Expense:

0.000

1,575,630.00 0.00

Value

0.00

0.00

TCS Net Payable:

TCS %:

1575630.00

Bank Details:

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

Fifteen Lac Seventy Five Thousand Six Hundred Thirty 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**