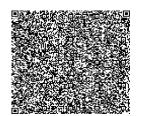


NAVKAR TRADERS

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

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Reverse Charge:

Invoice No: SB2024-25-7968

Invoice Date: 29/08/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

29/08/2024

Place Of Supply:

AJMER

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:

FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

Pan No: ANUPG1628D

JDHM09757G

AINDRESHWAR

JAYSHRIKRISHNA

Dispatched From: AINDRESHWAR

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:

Lorry No:

JDHM09757G

Pan No:

9001492091 Driver No:

> Season: 23/24

ANUPG1628D

RJ19GJ2455 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3570.00	1499400.00
Sale Rate:	3560.00 + 10.00 Commi	8560.00 + 10.00 Commission		Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Taxa	1499400.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251817714358			IGS	T:	5.00	74970.00
EwayBill Validl	Date: 04-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c4102eddaf40ee5952		e0105ef136cdc21	30cebd79	Oth	er Expense:		0.00
745766766656e0a800 ACK: 122422849108757		0000000	Rou	nd Off:		0.00	
	122422849108757		Total Amount:			1,574,370.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1574370.00

Bank Details:

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

Fifteen Lac Seventy Four Thousand Three Hundred Seventy 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