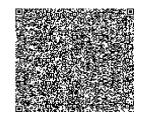


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No:

State:

Buver.

BillTo,

City: AJMER

State Code:

FSSAI No:

SB2024-25-19064

State:

Invoice Date: 25/01/2025

SHOP NO 18 NEW ANAJ MANDI

Maharashtra

JAY SHRI KRISHNA TRADING COMPANY

7821006519,9414006519

Do No:

RAJASTHAN

Pan No: ANUPG1628D

20733

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAY SHRI KRISHNA TRADING COMPANY

Road

AJMER

25/01/2025

SHOP NO 18 NEW ANAJ MANDI

ShipTo,

City: AJMER

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No:

TAN No:

Driver No:

9024531029

JDHM09757G

7821006519,941

27AABHJ9303C1ZM

FSSAI No:

TAN No:

Mill Name: **BPHALTAN**

GST: 08ANUPG1628D1Z0

RefBy **JAYSHRIKRISHNA**

Dispatched From: BPHALTAN

JDHM09757G

Lorry No:

RJ06GC8454

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

24-25 **AJMER**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3605.00	1496075.00
Sale Rate:	3595.00 + 10.00 Commission ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			1496075.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291897606387			IGS	T:	5.00	74803.75
EwayBill ValidDate: 01/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48c1d0c3e111b444e9b4d9116ef974c112cbbdc7050 1b8e639328e356f18a75a			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122525010984810			Tota	I Amount:		1,570,879.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1570879.00

Bank Details:

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

Fifteen Lac Seventy Thousand Eight Hundred Seventy Nine 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory