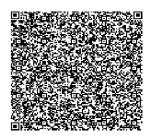


## **NAVKAR TRADERS**

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:

SB2024-25-22774

Invoice No: Invoice Date:

15/03/2025

Maharashtra

Do No: State Code:

**RAJASTHAN** 

Transport Mode:

24712

27

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

Date Of Supply:

Our GST Number:

15/03/2025

Place Of Supply:

Consigned To.

City: AJMER

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

City: AJMER

**NJAIBHAVANI** 

JDHM09757G

Pan No: ANUPG1628D

State:

FSSAI No: TAN No:

ShipTo,

State Code:

JDHM09757G

7821006519,941

Driver No:

GST: 08ANUPG1628D1Z0

8

9784915839

Pan No:

Mill Name: FSSAI No:

TAN No:

RefBy

**JAYSHRIKRISHNA** 

Dispatched From: NJAIBHAVANI

Lorry No:

RJ19GJ5685

Season:

State: RAJASTHAN

ANUPG1628D

24-25 **AJMER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 80.00 50 3790.00 303200 00 160 Sale Rate: 3780.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 303200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231925990378 **Eway Bill No:** IGST: 5.00 15160.00 EwayBill ValidDate: 21/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** fd86e52cf2e4bc6b3a6dfc8369387d817aef38745b0a Round Off: 0.00 4917666f4b111ca7045a ACK: 122525753357119 **Total Amount:** 318,360.00 TCS %: 0.000 0.00 318360.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighteen Thousand Three Hundred Sixty 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**