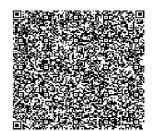


NAVKAR TRADERS

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



24661

27

TAX INVOICE

Reverse Charge:

SB2024-25-22824

Invoice Date:

Invoice No:

17/03/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

AJMER

17/03/2025

Road

RAJASTHAN

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No: TAN No:

JDHM09757G

Pan No: ANUPG1628D

FSSAI No:

K GUPPI

Mill Name: FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: K GUPPI

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

ANUPG1628D Pan No:

8875406782

27AABHJ9303C1ZM

Driver No:

RJ09GD5085

TAN No: JDHM09757G

Season:

24-25

AJMER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3760.00 1579200 00 Sale Rate: 3750.00 + 10.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1579200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231926691355 **Eway Bill No:** IGST: 5.00 78960.00 EwayBill ValidDate: 25/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** a5a9f3b31e2873b5b55a44dde5a5057a364b7d772d Round Off: 0.00 1d88d645e8ca948583768b ACK: 122525768902986 **Total Amount:** 1,658,160.00 TCS %: 0.000 0.00 1658160.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Sixteen Lac Fifty Eight Thousand One 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