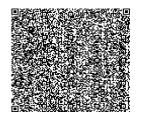


NAVKAR TRADERS

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:

SB2024-25-8250

03/09/2024

State Code:

Maharashtra

Do No:

9225

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 03/09/2024

Place Of Supply: **AJMER**

RAJASTHAN

State: Buver.

Invoice Date:

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:

Pan No: ANUPG1628D

JDHM09757G

Mill Name: **AB ALEGAON** FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AB ALEGAON

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:

Driver No:

RJ19GH6793

JDHM09757G

8769295530

23-24 **AJMER**

Season:

Pan No: ANUPG1628D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3590.00	1471900.00
Sale Rate:	3580.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1471900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291820539302			IGS	T:	5.00	73595.00
EwayBill ValidDate: 09-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1aa17748f10b13d1ac42be6f3bd34d40c3d9b88ca35 5f41fe597a585de153da7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422934602487			Tota	I Amount:		1,545,495.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1545495.00

Lorry No:

Bank Details:

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

Fifteen Lac Fourty Five Thousand Four Hundred Ninty Five 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