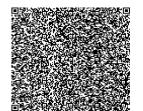


NAVKAR TRADERS

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:

SB2024-25-14202

Invoice Date:

Invoice No:

03/12/2024

Maharashtra

Do No:

15738 State Code: 27

Our GST Number: Transport Mode:

Consigned To.

City: AJMER

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Date Of Supply: 03/12/2024 Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State: **RAJASTHAN**

GST: 08ANUPG1628D1Z0

State Code: Pan No: ANUPG1628D

FSSAI No: TAN No:

JDHM09757G

State Code: FSSAI No:

ShipTo,

TAN No:

JDHM09757G

7821006519,941

Pan No:

9024913662

Mill Name: **AAKLUJ**

FSSAI No:

JAYSHRIKRISHNA RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ52GA9185

Driver No:

Season:

ANUPG1628D

State: RAJASTHAN

23-24

AJMER Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3345.00 1388175 00 Sale Rate: 3335.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1388175.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251868529181 **Eway Bill No:** IGST: 5.00 69408.75 EwayBill ValidDate: 09-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b1b2db5f6026ebece36ac7f2d77ce7f738ec63b7551 Round Off: 0.25 b0e92893fb6ff56e1ffd9 ACK: 122424244823334 **Total Amount:** 1,457,584.00 TCS %: 0.000 0.00 1457584.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Fifty Seven Thousand Five Hundred Eighty Four 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