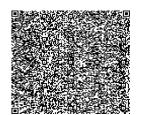


NAVKAR TRADERS

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:

SB2024-25-4825

02/07/2024

Do No:

Maharashtra State Code:

5460 27

Our GST Number: Transport Mode: Date Of Supply:

Road

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

Pan No: ANUPG1628D

RAJASTHAN

JDHM09757G

AAKLUJ

Mill Name: FSSAI No:

TAN No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AAKI U.J.

Place Of Supply:

02/07/2024

AJMER

RAJASTHAN

Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

TCS %:

TCS Net Payable:

GST: 08ANUPG1628D1Z0

State Code: 8

Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

Driver No:

9509189600

D 140CE4522

Season:

23-24

A IMED

Dispatched From.	AARLUJ		LOTTY NO.	RJ19GF4532		IO: AJMER	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3565.00	35650.00
Sale Rate:	e Rate: 3555.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		35650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211788511352			IGS	T:	5.00	1782.50
EwayBill ValidDate: 08-07-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6f7f3abeb44d1d8e471596f26db667e12c655dc; c4bf64a96887b20151d23		655dc2db4	Othe	er Expense:		0.00
Emvoide No.			00000200-	Rou	nd Off:		0.50
ACK:	122422056602228			Tota	I Amount:		37,433.00

Lorry No:

Bank Details:

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

Thirty Seven Thousand Four Hundred Thirty Three 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

motain

0.000

MANDATE

0.00 37433.00

For, NAVKAR TRADERS

Authorised Signatory