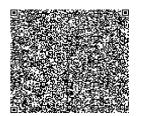


## **NAVKAR TRADERS**

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

21228

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-19564

31/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 31/01/2025

27AABHJ9303C1ZM

**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:

Pan No: ANUPG1628D

JDHM09757G

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

Driver No:

ANUPG1628D Pan No:

FSSAI No:

TAN No: JDHM09757G

Mill Name: **AKARKAM** 

FSSAI No:

TAN No:

**JAYSHRIKRISHNA** RefBy

Dispatched From: AKARKAM

Lorry No:

RJ19GK3129

Season:

24-25

**AJMER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3695.00 1551900 00

Sale Rate: 3685.00 + 10.00 Commission

Grade:

**SUPER S/30 (S1)** 

271901196570

**Eway Bill No:** EwayBill ValidDate: 06/02/2025

**Elnvoice No:** 7c0fe04928fb1f1249cd12354f38dfe5942f6caac7e4a

6c82f3e254bf11ee636

122525103062782

Freight:

**Taxable Amount:** 

Other Expense:

CGST:

7850992372

0.00 1551900.00 0.00 0.00

0.00

SGST: 0.00 0.00 IGST: 5.00 77595.00 Rate Diff:/Qntl: 0.00

Round Off: 0.00 **Total Amount:** 1,629,495.00

TCS %: 0.000 0.00

1629495.00 TCS Net Payable:

Bank Details:

ACK:

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

Sixteen Lac Twenty Nine Thousand Four Hundred Ninty Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**