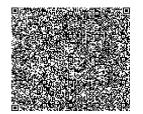


## **NAVKAR TRADERS**

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: SB2024-25-14250

Invoice Date: 03/12/2024

State:

Maharashtra

Do No: 15691

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 03/12/2024

Place Of Supply:

**AJMER** 

**RAJASTHAN** 

Buver.

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: **NPRASAD** FSSAI No:

**JAYSHRIKRISHNA** RefBy

Dispatched From: NPRASAD

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: JDHM09757G

Driver No:

D 106CD9420

6376623670

Season:

Pan No: ANUPG1628D

24/25 A IMED

Biopatorioa i rom.	1111010710		LOTTY INO.	KJ00GD0120		IO. AJIVIER	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3420.00	1385100.00
Sale Rate:	3410.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1385100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291868786027			IGS	T:	5.00	69255.00
EwayBill ValidDate: 08-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	ce67edc706f0818fc2650b6fdf4a7ea924		1f942e75dc	Other Expense:		0.00	
	00a3b435121542cacfb0		75-267 5G6	Rou	nd Off:		0.00
ACK:	122424253385784			Tota	I Amount:		1,454,355.00
				TCS	s %:	0.000	0.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Fifty Four Thousand Three Hundred Fifty 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

motain

MANDATE

1454355.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**