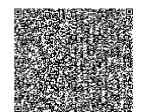


## **NAVKAR TRADERS**

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

17459

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-15803

Invoice Date: 24/12/2024

State: Maharashtra

arashtra State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: R
Date Of Supply: 2

24/12/2024

Place Of Supply: AJMER

R RAJASTHAN

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, **7821006519,9414006519** 

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8 Pan No: ANUPG1628D

FSSAI No : TAN No :

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 Pan No:

FSSAI No:

Driver No:

**RJ19GH3595** 

TAN No: JDHM09757G

Mill Name: AAKLUJ

FSSAI No:

RefBy JAYSHRIKRISHNA

Dispatched From: AAKLUJ

Lorry No:

9660891587

Season: 2

ANUPG1628D

24-25 AJMER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3415.00 1400150.00 820 Sale Rate: 3405.00 + 10.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1400150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281880299290 **Eway Bill No:** IGST: 5.00 70007.50 EwayBill ValidDate: 30-12-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 4178a8ea4e2c2ccf9ba6ede15a7fa6fc6f0f19a1deed Round Off: 0.50 eeaa45783eec94450a39 ACK: 122424553278856 **Total Amount:** 1,470,158.00 TCS %: 0.000 0.00 1470158.00 TCS Net Payable:

**Bank Details:** 

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

Fourteen Lac Seventy Thousand One Hundred Fifty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**