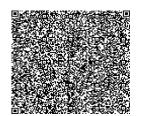


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No:

State:

Buver.

BillTo,

City: AJMER

State Code:

FSSAI No:

JAY SHRI KRISHNA TRADING COMPANY

7821006519,9414006519

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

SB2024-25-14916

Invoice Date:

13/12/2024

Maharashtra

Do No:

RAJASTHAN

Pan No: ANUPG1628D

16522

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAY SHRI KRISHNA TRADING COMPANY

Road

AJMER

13/12/2024

SHOP NO 18 NEW ANAJ MANDI

ShipTo,

7821006519,941

JDHM09757G

9145805045

27AABHJ9303C1ZM

City: AJMER

TAN No:

State: RAJASTHAN

Pan No: ANUPG1628D

GST: 08ANUPG1628D1Z0

State Code: 8

Driver No:

FSSAI No:

TAN No: JDHM09757G

ASHRIPUR

State:

FSSAI No:

Mill Name:

RefBy **JAYSHRIKRISHNA**

Dispatched From: ASHRIPUR

Lorry No:

RJ19GF3754

Season:

23-24

AJMER

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3340.00	1386100.00
Sale Rate: 3330.00 + 10.00 Commission			Frei	0.00			
Grade: ORD S/30 (S2)			Taxable Amount:			1386100.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 2	281874315883			IGS'	T:	5.00	69305.00
EwayBill ValidDat	te: 19-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4fd44a2594b826fb62ac5c15ca8ddfa16d766327 1b247336addae02e7346a		66327ac8	Othe	er Expense:		0.00	
			00021 000	Rou	nd Off:		0.00
ACK: 122424407287319			Tota	I Amount:		1,455,405.00	
			TCS	%:	0.000	0.00	
				TCS	Net Payable:		1455405.00

Bank Details:

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

Fourteen Lac Fifty Five Thousand Four Hundred 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory