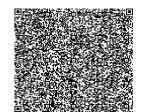


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-14564

08/12/2024

Maharashtra

**RAJASTHAN** 

Do No: 16110

State Code: 27 Place Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

Date Of Supply: 08/12/2024

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

JAY SHRI KRISHNA TRADING COMPANY

**AJMER** 

Road

27AABHJ9303C1ZM

7821006519,941

**RAJASTHAN** 

State: Buver.

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:

TAN No:

Pan No: ANUPG1628D

**ASADASHIV** 

JDHM09757G

TAN No:

ShipTo,

JDHM09757G

Driver No:

8005660973

State: RAJASTHAN

Pan No: ANUPG1628D

FSSAI No:

Mill Name:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: ASADASHIV

Lorry No:

RJ07GD3937

Season:

24/25 **AJMER** 

	17011490	·				
		345.00	50	690	3380.00	1166100.00
Sale Rate: 3370.00 + 10.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1166100.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
91871412065			IGS	T:	5.00	58305.00
e: 14-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1e108879a2b3124c5b305103eefb3689f	15103eefb3689ff6	facc22880	Othe	er Expense:		0.00
8baa797c3da736dd4b29		140022000	Rou	nd Off:		0.00
<b>ACK</b> : 122424331326698			Tota	I Amount:		1,224,405.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1224405.00
ç k	91871412065 e: 14-12-2024 e108879a2b3124c5b30 paa797c3da736dd4b29	91871412065 e: 14-12-2024 e108879a2b3124c5b305103eefb3689ff6 paa797c3da736dd4b29	91871412065 e: 14-12-2024 e108879a2b3124c5b305103eefb3689ff6facc22880 paa797c3da736dd4b29	UPER S/30 (S1)  CGS  SGS  P1871412065  IGS  14-12-2024  P108879a2b3124c5b305103eefb3689ff6facc22880  P108879a2b3124c5b305103eefb3689ff6facc22880	UPER S/30 (S1)  CGST:  SGST:  91871412065  11 4-12-2024  12 108879a2b3124c5b305103eefb3689ff6facc22880  13 20 20424331326698  CONTROL TO Taxable Amount:  CGST:  SGST:  Rate Diff:/Qntl:  Other Expense:  Round Off:  Total Amount:  TCS %:	UPER S/30 (S1)  CGST: 0.00  SGST: 0.00  P1871412065  IGST: 5.00  Rate Diff:/Qntl:  P108879a2b3124c5b305103eefb3689ff6facc22880  Paa797c3da736dd4b29  P2424331326698  Total Amount:

**Bank Details:** 

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

Twelve Lac Twenty Four 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**