

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: SB2024-25-22773

Invoice Date: 15/03/2025

State:

Maharashtra

Do No: 24708 State Code: 27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

15/03/2025

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:

JDHM09757G

Pan No: ANUPG1628D

TAN No:

NJAIBHAVANI

Mill Name: FSSAI No:

Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

ANUPG1628D State Code: Pan No: 8

JDHM09757G

9784915839 Driver No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: NJAIBHAVANI

Lorry No: RJ19GJ5685

FSSAI No:

Season:

AJMER

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	331.00	50	662	3790.00	1254490.00
Sale Rate:	3780.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1254490.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261925989937			IGS	iT:	5.00	62724.50
EwayBill ValidDate: 21/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0543cc4a833240ee9d6f9275cd1498c20e03e2e4fb6			Oth	er Expense:		0.00
	d64dcef34ab321230dc6		00020 1100	Rou	ınd Off:		0.50
ACK:	122525753345956			Tota	al Amount:		1,317,215.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1317215.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Two Hundred Fifteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory