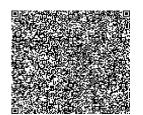


NAVKAR TRADERS

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

15194

27

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge:

SB2024-25-13798

Invoice Date:

25/11/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

25/11/2024 **AJMER**

RAJASTHAN

State: Buver.

Invoice No:

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

ASIDDHANATH

FSSAI No:

Mill Name:

RefBy **JAYSHRIKRISHNA**

Dispatched From: ASIDDHANATH

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: ANUPG1628D

TAN No:

FSSAI No:

JDHM09757G

Driver No:

RJ19GJ1123

9571145602

Season:

24-25 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3440.00	1410400.00
Sale Rate:	3430.00 + 10.00 Commi	ssion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:			
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281864162103			IGS	T:	5.00	70520.00
EwayBill Validl	Date: 02-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	600f3ad72902aec7ad47	a5cd87a1h6281e	82470893f	Othe	er Expense:		0.00
ZVO.00 140.	eaded06719dc0c1c2155		0247 00301	Rou	nd Off:		0.00
ACK:	122424122905949			Tota	l Amount:		1,480,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1480920.00

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Thousand Nine Hundred Twenty 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