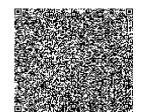


NAVKAR TRADERS

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

10527

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-9536

24/09/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Date Of Supply: Place Of Supply:

AJMER

24/09/2024

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

ANUPG1628D

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State:

NPRASAD

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

JDHM09757G

RAJASTHAN

Pan No: ANUPG1628D

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHM09757G

7821006519,941

Pan No:

Driver No:

7728807177

Mill Name: FSSAI No:

TAN No:

RefBy

JAYSHRIKRISHNA

Dispatched From: NPRASAD

Lorry No:

RJ19GF4947

Season:

23-24 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3600.00	936000.00
Sale Rate:	3590.00 + 10.00 Commission	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		936000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241831514799			IGS	T:	5.00	46800.00
EwayBill Valid	Date: 29-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	78ec02707d0de9b0e248de55c71cad957589da1fb9	Othe	er Expense:		0.00		
	729f3fe0b4bc0a9843261		700 da 1150	Rou	nd Off:		0.00
ACK:	122423223963984			Tota	I Amount:		982,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		982800.00

Bank Details:

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

Nine Lac Eighty Two Thousand Eight Hundred 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