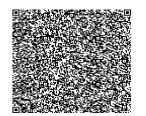


## **NAVKAR TRADERS**

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

13537

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12277

Invoice Date: 26/10/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

ShipTo,

Road

JAY SHRI KRISHNA TRADING COMPANY

Date Of Supply: 26/10/2024

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Place Of Supply:

**AJMER** 

27AABHJ9303C1ZM

**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:

Mill Name:

Pan No: ANUPG1628D

JDHM09757G

**NJAIBHAVANI** 

TAN No:

City: AJMER

State Code:

FSSAI No:

JDHM09757G

7821006519,941

Driver No:

8770400244

Pan No:

FSSAI No:

RefBy

**JAYSHRIKRISHNA** Dispatched From: NJAIBHAVANI

Lorry No:

RJ09GB9267

Season:

State: RAJASTHAN

ANUPG1628D

23-24 **AJMER** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 163.50 50 3630.00 593505 00 327 Sale Rate: 3620.00 + 10.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 593505.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201850050074 **Eway Bill No:** IGST: 5.00 29675.25 EwayBill ValidDate: 01-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 24781231fc811f0e241958e62a1e684240c5e634e42 Round Off: -0.25 b41dbfb50550dfb211a19 ACK: 122423726212521 **Total Amount:** 623,180.00 TCS %: 0.000 0.00 623180.00 TCS Net Payable:

Bank Details:

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

Six Lac Twenty Three Thousand One Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**