

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

18927

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-17164

Invoice Date: 09/01/2025

State: Maharashtra

shtra State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: 09/01/2025

AJMER

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

RAJASTHAN

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, **7821006519,9414006519**

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8 Pan No: ANUPG1628D

FSSAI No:

JDHM09757G

06519

City: AJMER

GST: 08ANUPG1628D1Z0

, ...

8619155827

State: RAJASTHAN

7821006519,941

Pan No: ANUPG1628D

State Code: FSSAI No :

ShipTo,

TAN No: JDHM09757G

8

Mill Name: NJAIBHAVANI

FSSAI No:

TAN No:

RefBy JAYSHRIKRISHNA
Dispatched From: NJAIBHAVANI

Lorry No:

RJ36GA3421

Driver No:

Season:

23-24

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3540.00	230100.00
Sale Rate:	3530.00 + 10.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			230100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231888471022			IGS	T:	5.00	11505.00
EwayBill ValidDate: 15/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bfcbf1111616ad1e6b9d4038ab05968d3a65c482618 9b88d7e3bcae7dcf38a0a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524784091564			Total Amount:			241,605.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		241605.00

Bank Details:

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

Two Lac Fourty One Thousand Six Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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