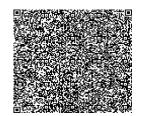


## **NAVKAR TRADERS**

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:

SB2024-25-13931

Invoice Date: 28/11/2024

Maharashtra

State Code:

Do No:

Transport Mode: 15400

Road

27AABHJ9303C1ZM

Date Of Supply: 28/11/2024

Our GST Number:

Consigned To,

ShipTo,

Place Of Supply: **AJMER** 

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

**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:

Pan No: ANUPG1628D

FSSAI No:

**ASADASHIV** 

JDHM09757G

City: AJMER

27

GST: 08ANUPG1628D1Z0

State Code: 8

Driver No:

FSSAI No:

JDHM09757G

9079328758

7821006519,941

TAN No:

Mill Name: FSSAI No:

TAN No:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: ASADASHIV

Lorry No:

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

24-25

**RJ19GG2169 AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3431.00	1166540.00
Sale Rate: Grade:	3421.00 + 10.00 Commi ORD S/30 (S2)	ssion			ight: able Amount:		0.00 1166540.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291865663091 EwayBill ValidDate: 04-12-2024				IGST: 5.00 Rate Diff:/Qntl:			58327.00 0.00
Elnvoice No:	e2a1b4a177cd9a74b8b3	24b64205	Oth	er Expense:		0.00	
	4ecafe934c5f5d86c69009	2 100 1200	Rou	ınd Off:		0.00	
ACK:	122424160682952			Tota	al Amount:		1,224,867.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		1224867.00

**Bank Details:** 

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

Twelve Lac Twenty Four Thousand Eight Hundred Sixty Seven 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**