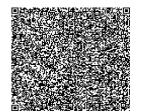


NAVKAR TRADERS

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

13986

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-12639

Invoice Date: 03/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply:

03/11/2024

Place Of Supply: **AJMER**

RAJASTHAN

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER

GST: 08ANUPG1628D1Z0

Pan No: ANUPG1628D

State Code:

FSSAI No:

State: **RAJASTHAN**

JDHM09757G

AAMBALIKA

FSSAI No:

Mill Name:

TAN No:

JAYSHRIKRISHNA RefBy

Dispatched From: AAMBALIKA

Consigned To,

Transport Mode:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8

ANUPG1628D Pan No: FSSAI No:

TAN No:

Driver No:

RJ50GA9507

JDHM09757G

7976902816

Season: **AJMER**

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3675.00	1451625.00
Sale Rate:	3665.00 + 10.00 Commi	ssion		Fr	eight:		0.00
Grade: M/30	M/30	Ta	1451625.00				
				co	ST:	0.00	0.00
			so	ST:	0.00	0.00	
Eway Bill No:	261853221068			IG	ST:	5.00	72581.25
EwayBill ValidI	Date: 09-11-2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No: a0c67a3f6d6d4f431afa	5ec5b89efe0fd4a	45dba057	Oti	ner Expense:		0.00	
af95783e66249b51ba76			Todbaoor	Ro	und Off:		-0.25
ACK: 122423820	122423820103228			Tot	al Amount:		1,524,206.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1524206.00

Lorry No:

Bank Details:

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

Fifteen Lac Twenty Four Thousand Two Hundred Six 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