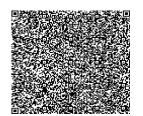


NAVKAR TRADERS

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

15432

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13971

Invoice Date:

28/11/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

27AABHJ9303C1ZM Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Date Of Supply:

28/11/2024

Place Of Supply:

AJMER

RAJASTHAN

State: Buver.

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: TAN No:

JDHM09757G

State Code: FSSAI No:

ShipTo,

TAN No:

JDHM09757G

7727037783

7821006519,941

8

Mill Name: **AASHTI**

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AASHTI

Lorry No:

RJ19GG0392

Driver No:

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

24/25

AJMER

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3460.00	1435900.00
Sale Rate:	3450.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1435900.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231866095170			IGS'	Γ:	5.00	71795.00
EwayBill ValidDate: 05-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3bbb58164a397219da5e4a048d0287807e3f27edc0 e6c20fde27c3d038e1c246			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424172977598			Tota	l Amount:		1,507,695.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1507695.00

Bank Details:

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

Fifteen Lac Seven Thousand Six Hundred Ninty Five 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