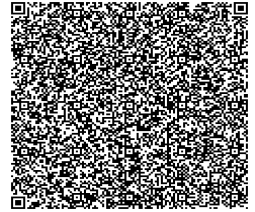




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13913	Transport Mode: Road
Invoice Date: 27/11/2024 Do No: 15329	Date Of Supply: 27/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, 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 : TAN No : JDHM09757G	Consigned To, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI ShipTo, 7821006519,941 City: AJMER State: RAJASTHAN GST: 08ANUPG1628D1Z0 State Code: 8 Pan No: ANUPG1628D FSSAI No : TAN No : JDHM09757G

Mill Name: AYEDESHWARIUNIT2

Driver No: 9351679914

FSSAI No :

RefBy JAYSHRIKRISHNA

Season: 23-24

Dispatched From: AYEDESHWARIUNIT2

Lorry No: MH18BZ2240

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3386.00	1388260.00

Sale Rate: 3376.00 + 10.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1388260.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281865342634

IGST: 5.00 69413.00

EwayBill ValidDate: 03-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: de6fbf3fc72bfe8e70a90a1af865edabdde6e81d5b49
5a4a2fc966c589cbe3b3

Other Expense: 0.00

ACK: 122424153300801

Round Off: 0.00

Total Amount: 1,457,673.00

TCS %: 0.000 0.00

TCS Net Payable: 1457673.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Fifty Seven Thousand Six Hundred Seventy Three 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory