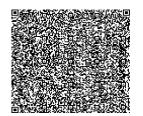


NAVKAR TRADERS

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



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: NO

State:

Invoice No: SB2024-25-4821

JAY SHRI KRISHNA TRADING COMPANY

Invoice Date: 01/07/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 01/07/2024

Place Of Supply: AJMER

JAY SHRI KRISHNA TRADING COMPANY

Buyer, Consigned To,

SHOP NO 18 NEW ANAJ MANDI SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519 ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

5390

GST: 08ANUPG1628D1Z0 GST: 08ANUPG1628D1Z0

State Code: 8 Pan No: ANUPG1628D State Code: 8 Pan No: ANUPG1628D

FSSAI No: FSSAI No:

TAN No : JDHM09757G | TAN No : JDHM09757G

Mill Name: AJAIHIND Driver No: 7073843232

FSSAI No:

RefBy JAYSHRIKRISHNA

Dispatched From: AJAIHIND Lorry No: RJ19GJ3936

Lorry No: RJ19GJ3936 To: AJMER

Season:

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3540.00	1451400.00
Sale Rate:	3530.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1451400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271788291717			IGS	T:	5.00	72570.00
EwayBill ValidDate: 08-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5313f3c020e433db527376d8bb0c8c8df88970e0f5d			Othe	er Expense:		0.00
	df0fc274e7bdf5e5ad354		.010000	Rou	nd Off:		0.00
ACK:	122422047482604			Tota	I Amount:		1,523,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1523970.00

Bank Details:

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

Fifteen Lac Twenty Three Thousand Nine Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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