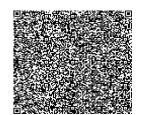


## **NAVKAR TRADERS**

Do No:

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

14818

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13402

Invoice Date: 16/11/2024

State: Maharashtra

State Code:

Date Of Supply: 16/11/2024

Place Of Supply:

**AJMER** 

Road

**RAJASTHAN** 

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:

Mill Name:

FSSAI No:

JDHM09757G

**ATHANIKEMPHAD** 

RefBy **JAYSHRIKRISHNA** 

Dispatched From: ATHANIKEMPHAD

Consigned To,

Our GST Number:

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

Pan No: ANUPG1628D

27AABHJ9303C1ZM

FSSAI No:

TAN No: JDHM09757G

> 7300225116 Driver No:

> > Season: 24-25

Lorry No: RJ32GD5181 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3510.00	1474200.00
Sale Rate:	3500.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		1474200.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	261859837517			IGS	ST:	5.00	73710.00
EwayBill ValidDate: 24-11-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	8d134af54053b31051241ecda1ed32b263cde1d5ea			Oth	ner Expense:		0.00
	96ed3f4b1bfb53f9a3206f		04014004	Ro	und Off:		0.00
ACK:	122424013713659			Tot	al Amount:		1,547,910.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1547910.00

**Bank Details:** 

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

Fifteen Lac Fourty Seven Thousand Nine Hundred Ten 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**