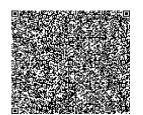


NAVKAR TRADERS

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

16155

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14624

Invoice Date: 09/12/2024

State: Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To.

City: AJMER

27AABHJ9303C1ZM Road

Date Of Supply:

09/12/2024

JAY SHRI KRISHNA TRADING COMPANY

Place Of Supply:

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

AJMER

7821006519,941

Pan No:

8003769529

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:

JDHM09757G

NPRASAD

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHM09757G

Mill Name:

FSSAI No:

RefBy

JAYSHRIKRISHNA

Dispatched From: NPRASAD

Lorry No:

RJ19GF4049

Driver No:

Season:

ANUPG1628D

State: RAJASTHAN

24-25

AJMER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3380.00 1402700 00 Sale Rate: 3370.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1402700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211871903565 IGST: 5.00 70135.00 EwayBill ValidDate: 14-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 15f31ec3c96a3dd2ab5cb50d1605bfd30a485a5dc79 Round Off: 0.00 4a142cd1ebd9824eac61c ACK: 122424345179909 **Total Amount:** 1,472,835.00 TCS %: 0.000 0.00 1472835.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Seventy Two Thousand Eight Hundred Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory