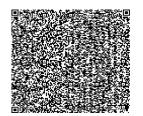


NAVKAR TRADERS

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

6147

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5679

Invoice Date: 22/07/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 22/07/2024

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Place Of Supply: **AJMER**

JAY SHRI KRISHNA TRADING COMPANY

27AABHJ9303C1ZM

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:

FSSAI No:

TAN No: JDHM09757G

Pan No: ANUPG1628D

FSSAI No:

State Code:

ShipTo,

TAN No:

City: AJMER

JDHM09757G

7821006519,941

Pan No:

8875406782

Mill Name: **NPRASAD**

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: NPRASAD

Season:

ANUPG1628D

State: RAJASTHAN

23-24

Lorry No: RJ09GD9676 **AJMER**

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3555.00	1475325.00
Sale Rate:	e Rate: 3545.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1475325.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261798221420			IGS	T:	5.00	73766.25
EwayBill ValidDate: 27-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33975a8ea131c138a2c3	3e4104b5bcddef3	e83caec2b	Oth	er Expense:		0.00
	ab4077c6290b07bc95b11			Rou	nd Off:		-0.25
ACK:	122422317566663			Tota	I Amount:		1,549,091.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1549091.00

Bank Details:

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

Fifteen Lac Fourty Nine Thousand Ninty One 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