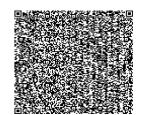


NAVKAR TRADERS

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

13975

27

| TAV | 1141 | 10 | |
|-----|------|----|---|
| TAX | IN۱ | /U | ᇆ |

Reverse Charge: Invoice No:

SB2024-25-12631

03/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: AJMER

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Date Of Supply:

03/11/2024

27AABHJ9303C1ZM

7821006519,941

8955882819

AJMER

RAJASTHAN

State: Buver.

Invoice Date:

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

FSSAI No: TAN No:

State Code:

ShipTo,

JDHM09757G

Mill Name: **AMAHADA**

FSSAI No:

JAYSHRIKRISHNA RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GE5289

Driver No:

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

23-24

AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-----------------------|----------------|----------|-------------|--------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3625.00 | 1250625.00 |
| Sale Rate: | 3615.00 + 10.00 Commi | ssion | | Fre | ight: | | 0.00 |
| Grade: M/30 | M/30 | | | Taxa | able Amount: | | 1250625.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 211853197917 | | | IGS | Т: | 5.00 | 62531.25 |
| EwayBill ValidD | ate: 09-11-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 848a00304f6f27b50f0807 | | 7h85c07e6cdc2a | 77h95d9c | Othe | er Expense: | | 0.00 |
| | bd443822400f138259a4 | | 77500000 | Rou | nd Off: | | -0.25 |
| ACK : 122423819290315 | | | Tota | l Amount: | | 1,313,156.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1313156.00 |

Bank Details:

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

Thirteen Lac Thirteen Thousand One Hundred Fifty Six 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