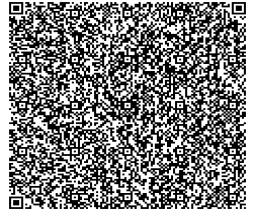




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11326	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12546	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI	Consigned To, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI
BillTo, 7821006519,9414006519	ShipTo, 7821006519,941
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
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: AB SONARI Driver No: 9929134357
FSSAI No :
RefBy JAYSHRIKRISHNA Season: 23-24
Dispatched From: AB SONARI Lorry No: RJ19GH2965 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3565.00	1461650.00
Sale Rate:	3555.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1461650.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221842874462				IGST:	5.00		73082.50
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: d3cf33c9e419990bbdd5a4509ebc34b7cf2262cbdc6				Other Expense:			0.00
c1f79523feeab2c066baa				Round Off:			0.50
ACK: 122423546134935				Total Amount:			1,534,733.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1534733.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Thirty Four Thousand Seven Hundred Thirty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory