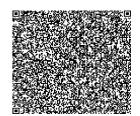


NAVKAR TRADERS

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

11928

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-10684

07/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

07/10/2024

Road

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

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:

NKARMAVEER

TAN No: JDHM09757G

Mill Name: FSSAI No:

TAN No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: NKARMAVEER

Place Of Supply: Consigned To.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8

RJ19GG8511

FSSAI No:

Pan No:

ANUPG1628D

AJMER

JDHM09757G

9089068163 Driver No:

> Season: 23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3571.00 1249850 00 Sale Rate: 3561.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1249850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211838797352 **Eway Bill No:** IGST: 5.00 62492.50 EwayBill ValidDate: 12-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e14c2e0266ad9936d13da4c9c92a21bc4dc831ba3a Round Off: 0.50 7ccf5925ae88e836b979e4 ACK: 122423435776419 **Total Amount:** 1,312,343.00 TCS %: 0.000 0.00 1312343.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Twelve Thousand Three Hundred Fourty Three 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