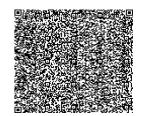


## **NAVKAR TRADERS**

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

5884

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-5190

Invoice Date: 11/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

JAY SHRI KRISHNA TRADING COMPANY

Date Of Supply: 11/07/2024

Place Of Supply:

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

**AJMER** 

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

State Code: FSSAI No:

ShipTo,

TAN No:

JDHM09757G

7821006519,941

7014092447

Mill Name: FSSAI No:

RefBy

**ASHRIPUR** 

**JAYSHRIKRISHNA** 

Dispatched From: ASHRIPUR

Lorry No:

**RJ19GH8131** 

Driver No:

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

23-24 **AJMER** 

			Lony No.	NJ 19GH0131		10. AJIVIER	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3590.00	1453950.00
Sale Rate:	3580.00 + 10.00 Commi	ssion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1453950.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211793083651			IGS	T:	5.00	72697.50
EwayBill ValidD	Date: 17-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4	4788d5c63526c06be61c	175121e82e673f2	1e688a1cf	Othe	er Expense:		0.00
4bbba92017c72d2f4cca				Rou	nd Off:		0.50
ACK: 122422	122422189714616			Tota	I Amount:		1,526,648.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1526648.00

**Bank Details:** 

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

Fifteen Lac Twenty Six Thousand Six Hundred Fourty Eight 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**