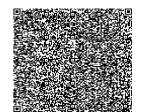


NAVKAR TRADERS

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

14945

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-13574

Invoice Date: 21/11/2024

State: Maharashtra

Do No: 14 ra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To.

City: AJMER

Transport Mode: Road

Date Of Supply: 21/11/2024

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

RJ19GK1185

JAY SHRI KRISHNA TRADING COMPANY

Place Of Supply: AJMER RAJASTHAN

7821006519,941

Pan No:

State: RAJASTHAN

ANUPG1628D

24-25

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, **7821006519,9414006519**

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8 Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

......

State Code: FSSAI No :

ShipTo,

TAN No: JDHM09757G

8

Mill Name: ASADASHIV Driver No: 7877368608

FSSAI No:

RefBy JAYSHRIKRISHNA

Dispatched From: ASADASHIV Lorry No:

Season: 2

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3451.00 1432165.00 Sale Rate: 3441.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1432165.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221861746098 **Eway Bill No:** IGST: 5.00 71608.25 EwayBill ValidDate: 27-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a9cc2510de62b5689ebec539252067251e21e7e40 Round Off: -0.25 7028c14da84aa55508c655 ACK: 122424063180476 **Total Amount:** 1,503,773.00 TCS %: 0.000 0.00 1503773.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Three Thousand Seven Hundred Seventy Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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