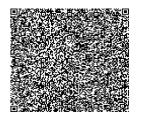


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8744

Invoice Date: 10/09/2024

Maharashtra

Do No: 9709

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

ShipTo,

City: AJMER

State Code:

FSSAI No:

Transport Mode:

Our GST Number:

10/09/2024

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

AJMER

7821006519,941

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: Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

TAN No: JDHM09757G

GST: 08ANUPG1628D1Z0

8

Driver No:

9001146642

State: RAJASTHAN

Pan No: ANUPG1628D

Mill Name: **NPIYUSH** FSSAI No: 10017022005855

RefBy **JAYSHRIKRISHNA**

RJ09GD5311

Season:

23-24

Dispatched From: NPIYUSH Lorry No: **AJMER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------------------------|-----------------------|----------------|----------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3580.00 | 1467800.00 |
| Sale Rate: 3570.00 + 10.00 Commission | | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1467800.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271823737499 | | | IGS | iT: | 5.00 | 73390.00 |
| EwayBill ValidDate: 15-09-2024 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b0d1f1c70bb40e5fe2f0e | 1610db6510357d | 21a82a6e | Oth | er Expense: | | 0.00 |
| | 838bfa03be485173dd6d | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122423029635867 | | | Tota | al Amount: | | 1,541,190.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1541190.00 |
| | | | | | | | |

Bank Details:

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

Fifteen Lac Fourty One Thousand One Hundred Ninty 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