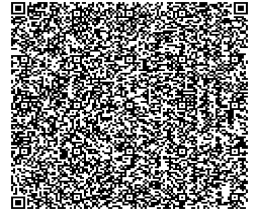




# NAVKAAR TRADERS

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: SB2024-25-10797   | Transport Mode: Road  |
| Invoice Date: 08/10/2024 Do No: 11920   | Date Of Supply: 08/10/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: AJMER RAJASTHAN  |
| Buyer,<br>JAY SHRI KRISHNA TRADING COMPANY<br>SHOP NO 18 NEW ANAJ MANDI<br>BillTo, 7821006519,9414006519<br>City: AJMER State: RAJASTHAN<br>GST: 08ANUPG1628D1Z0<br>State Code: 8 Pan No: ANUPG1628D<br>FSSAI No :<br>TAN No : JDHM09757G | Consigned To,<br>JAY SHRI KRISHNA TRADING COMPANY<br>SHOP NO 18 NEW ANAJ MANDI<br>ShipTo, 7821006519,941<br>City: AJMER State: RAJASTHAN<br>GST: 08ANUPG1628D1Z0<br>State Code: 8 Pan No: ANUPG1628D<br>FSSAI No :<br>TAN No : JDHM09757G |

Mill Name: NPIYUSH Driver No: 9672962468  
FSSAI No : 10017022005855  
RefBy JAYSHRIKRISHNA Season: 23-24  
Dispatched From: NPIYUSH Lorry No: RJ09GE1609 To: AJMER

| Particulars   | Brand Name                 | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|----------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                            | 17011490 | 415.00 | 50          | 830  | 3620.00          | 1502300.00   |
| Sale Rate:  | 3610.00 + 10.00 Commission |          |        |             |      |                  | 0.00         |
| Grade:  | ORD S/30 (S2)              |          |        |             |      |                  | 1502300.00   |
|   |                            |          |        |             |      | CGST:            | 0.00         |
|   |                            |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 211839384025                              |                            |          |        |             |      | IGST:            | 75115.00     |
| EwayBill ValidDate: 13-10-2024                          |                            |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| Invoice No: 4f0387795a69476aa1ea6a0165cf414bccfd92b1c1c |                            |          |        |             |      | Other Expense:   | 0.00         |
| bcab2b9a9aa6f3d8a94e                                    |                            |          |        |             |      | Round Off:       | 0.00         |
| ACK: 122423452864526                                    |                            |          |        |             |      | Total Amount:    | 1,577,415.00 |
|   |                            |          |        |             |      | TCS %:           | 0.000        |
|   |                            |          |        |             |      | TCS Net Payable: | 1577415.00   |

### Bank Details:

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

Fifteen Lac Seventy Seven Thousand Four Hundred Fifteen 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