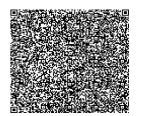


## **NAVKAR TRADERS**

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

16689

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15076

Invoice Date: 15/12/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

**AJMER** 

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:

Mill Name:

FSSAI No:

TAN No: JDHM09757G

**AKARKAM** 

**JAYSHRIKRISHNA** RefBy

Dispatched From: AKARKAM

Date Of Supply:

15/12/2024

27AABHJ9303C1ZM

Place Of Supply:

**RAJASTHAN** 

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 Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

Driver No:

RJ07GD2607

9057526093

Season: **AJMER** 

24-25

| Particulars                    | Brand Name                                  | HSN/ACS     | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|---|-------------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |   | 17011490    | 350.00 | 50              | 700          | 3450.00 | 1207500.00   |
| Sale Rate:                     |   |             |        | Freight:        |              |         | 0.00         |
| Grade:                         |   |             |        | Taxable Amount: |              |         | 1207500.00   |
|                                |   |             |        | CGS             | ST:          | 0.00    | 0.00         |
|                                |   |             |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 231875266134                                |             |        | IGS'            | Т:           | 5.00    | 60375.00     |
| EwayBill ValidDate: 21-12-2024 |   |             |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 416382fddd7b217ea0c343f4e31ddd5205c691feaa1 |             |        | Othe            | er Expense:  |         | 0.00         |
|                                | e   | ,00 110aa 1 | Rou    | nd Off:         |              | 0.00    |              |
| ACK:                           | 122424428746215                             |             |        | Tota            | l Amount:    |         | 1,267,875.00 |
|                                |   |             |        | TCS             | %:           | 0.000   | 0.00         |
|                                |   |             |        | TCS             | Net Payable: |         | 1267875.00   |

Lorry No:

**Bank Details:** 

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

Twelve Lac Sixty Seven Thousand Eight Hundred Seventy Five 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**