

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

23050

27



TAX INVOICE

Reverse Charge:

SB2024-25-21309

24/02/2025

State: Maharashtra

State Code:

Do No:

Date Of Supply: 24/02/2025

Our GST Number:

Transport Mode:

Consigned To,

City: AJMER

Place Of Supply:

AJMER

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

TAN No: JDHM09757G

State: **RAJASTHAN**

Pan No: ANUPG1628D

State Code: FSSAI No:

ShipTo,

TAN No: Driver No: JDHM09757G

7821006519,941

Pan No:

8769771199

Mill Name: **AAKLUJ**

FSSAI No:

JAYSHRIKRISHNA RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ19GJ4300

Season:

State: RAJASTHAN

24/25

AJMER

ANUPG1628D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3737.00	1569540.00
Sale Rate:	3727.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1569540.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231914721002			IGS [.]	Т:	5.00	78477.00
EwayBill ValidDate: 02/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02ab21273391344da9d3e04e9375d101b0c4be8c5e			Othe	er Expense:		0.00
	73dd995445c13230b9c7f8		70100000	Round Off:			0.00
ACK:	122525449305075			Tota	l Amount:		1,648,017.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1648017.00

Bank Details:

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

Sixteen Lac Fourty Eight Thousand Seventeen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory