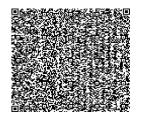


NAVKAR TRADERS

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

14289

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12912

Invoice Date: 08/11/2024

Maharashtra

State:

Transport Mode:

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Date Of Supply:

Our GST Number:

Consigned To,

City: AJMER

08/11/2024 Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

BSOMESWAR

FSSAI No: TAN No:

JDHM09757G

RAJASTHAN

Pan No: ANUPG1628D

Do No:

State Code:

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHM09757G

7877631035

7821006519,941

Mill Name: FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: BSOMESWAR

Lorry No:

RJ19GJ2400

Driver No:

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3540.00	1486800.00
Sale Rate:	3530.00 + 10.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1486800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251855461966			IGS [.]	Т:	5.00	74340.00
EwayBill ValidDate: 14-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	f80449bfd1dc89eeb33eef6633d59c0d06c9d9f18d1e e899c3181aa965ec2e7f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423897918446			Tota	l Amount:		1,561,140.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1561140.00

Bank Details:

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

Fifteen Lac Sixty One Thousand One Hundred Fourty 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