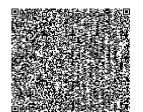


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-13836

Invoice Date: 26/11/2024

Maharashtra

RAJASTHAN

Do No: 15305

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

26/11/2024 **AJMER**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

Pan No: ANUPG1628D

State Code:

FSSAI No:

TAN No: JDHM09757G

AMAHADA

FSSAI No:

Mill Name:

JAYSHRIKRISHNA RefBy

Dispatched From: AMAHADA

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

TAN No:

Lorry No:

FSSAI No:

RJ19GH7734

JDHM09757G

Pan No:

8278607047 Driver No:

Season:

ANUPG1628D

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3520.00	1443200.00
Sale Rate:	3510.00 + 10.00 Commi	ssion		Fre	ight:		0.00
Grade: M/30	M/30			Taxable Amount:			1443200.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201864585885			IGS	T:	5.00	72160.00
EwayBill ValidE	Date: 02-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: f92c1fb3abee5e1abdca48b8471b3e6b144941b8a			1941h8a26	Othe	er Expense:		0.00
LIIIVOIGO 110 .	3995b3cf3ef8455c9da3e		104100020	Rou	nd Off:		0.00
ACK : 122424133785040			Tota	I Amount:		1,515,360.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1515360.00

Bank Details:

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

Fifteen Lac Fifteen Thousand Three Hundred Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory