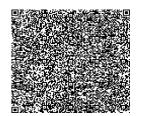


## **NAVKAR TRADERS**

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 INVOICE**

Reverse Charge:

SB2024-25-16310

Invoice Date:

31/12/2024

Maharashtra

State Code:

Do No:

27

18033

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

31/12/2024 **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

State Code:

FSSAI No:

Pan No: ANUPG1628D

**RAJASTHAN** 

TAN No: JDHM09757G

Mill Name:

**NPRASAD** FSSAI No:

RefBy

**JAYSHRIKRISHNA** 

Dispatched From: NPRASAD

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

Driver No:

FSSAI No:

TAN No:

7568345058

JDHM09757G

Season:

Pan No: ANUPG1628D

24-25

Lorry No: **RJ19GH9119 AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3410.00	1398100.00
Sale Rate:	3400.00 + 10.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1398100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261884140956			IGS	T:	5.00	69905.00
EwayBill ValidDate: 05-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c13136e89f90387a8459c2a67e8e4ee13a31e727ca			Oth	er Expense:		0.00
	c31101aeb5ec4728deaf		01012100	Rou	nd Off:		0.00
ACK:	122424653259788			Tota	I Amount:		1,468,005.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1468005.00

**Bank Details:** 

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

Fourteen Lac Sixty Eight Thousand 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**