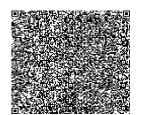


## **NAVKAR TRADERS**

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:

SB2024-25-16291

31/12/2024

Maharashtra

Do No: State Code:

**RAJASTHAN** 

17995

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

**AJMER** 

31/12/2024

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

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

JDHM09757G

**BJAISHREERAM** 

Mill Name: FSSAI No:

TAN No:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: BJAISHREERAM

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:

**RJ13GB7495** 

FSSAI No:

9257178806

TAN No: JDHM09757G

Season:

Pan No: ANUPG1628D

24-25

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3550.00	1242500.00
Sale Rate:	3540.00 + 10.00 Commission		Freight:			0.00	
Grade:	M/30			Taxa	1242500.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221883935195			IGS	T:	5.00	62125.00
EwayBill ValidD	ate: 06-01-2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 38424ffa8aee141d6679a68d1a1137501c9dfd9b87a			dfd9b87a	Othe	er Expense:		0.00
	e682cea89f4e9f4f01b99		, alaobo , a	Round Off:			0.00
<b>ACK</b> : 122424646334984			Tota	I Amount:		1,304,625.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1304625.00

Lorry No:

## **Bank Details:**

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

Thirteen Lac Four Thousand Six Hundred Twenty 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**