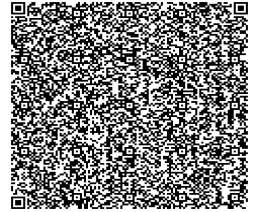




# NAVKAAR TRADERS

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: NO  | Our GST Number: 27AABHJ9303C1ZM   |
| Invoice No: SB2024-25-11794   | Transport Mode: Road  |
| Invoice Date: 20/10/2024 Do No: 13007   | Date Of Supply: 20/10/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: AJMER RAJASTHAN  |
| Buyer,<br>JAY SHRI KRISHNA TRADING COMPANY<br>SHOP NO 18 NEW ANAJ MANDI<br>BillTo, 7821006519,9414006519<br>City: AJMER State: RAJASTHAN<br>GST: 08ANUPG1628D1Z0<br>State Code: 8 Pan No: ANUPG1628D<br>FSSAI No :<br>TAN No : JDHM09757G | Consigned To,<br>JAY SHRI KRISHNA TRADING COMPANY<br>SHOP NO 18 NEW ANAJ MANDI<br>ShipTo, 7821006519,941<br>City: AJMER State: RAJASTHAN<br>GST: 08ANUPG1628D1Z0<br>State Code: 8 Pan No: ANUPG1628D<br>FSSAI No :<br>TAN No : JDHM09757G |

Mill Name: AKEWAD Driver No: 9602311009  
FSSAI No :  
RefBy JAYSHRIKRISHNA Season: 23-24  
Dispatched From: AKEWAD Lorry No: RJ19GJ2685 To: AJMER

| Particulars  | Brand Name                 | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|----------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                            | 17011490 | 410.00 | 50               | 820   | 3535.00 | 1449350.00   |
| Sale Rate:   | 3525.00 + 10.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:   | ORD S/30 (S2)              |          |        | Taxable Amount:  |       |         | 1449350.00   |
|  |                            |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                            |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 241846095346   |                            |          |        | IGST:            | 5.00  |         | 72467.50     |
| EwayBill ValidDate: 27-10-2024   |                            |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 3d913b059b889e511c1f7e163659e9a6f171ba856eb9b2dbbf2b1eb919fbd1 |                            |          |        | Other Expense:   |       |         | 0.00         |
| ACK: 122423625463990   |                            |          |        | Round Off:       |       |         | 0.50         |
|  |                            |          |        | Total Amount:    |       |         | 1,521,818.00 |
|  |                            |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                            |          |        | TCS Net Payable: |       |         | 1521818.00   |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Twenty One Thousand Eight Hundred Eighteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory