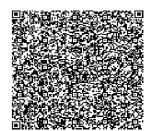


NAVKAR TRADERS

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

24277

27



TAX INVOICE

Reverse Charge:

SB2024-25-22400

Invoice Date:

Invoice No:

10/03/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

10/03/2025

Place Of Supply:

AJMER

RAJASTHAN

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State: GST: 08ANUPG1628D1Z0

State Code:

FSSAI No: TAN No:

Pan No: ANUPG1628D

JDHM09757G

Mill Name: **AKARKAM**

FSSAI No:

JAYSHRIKRISHNA RefBy

Dispatched From: AKARKAM

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

FSSAI No:

JDHM09757G

Total Amount:

TCS Net Payable:

TCS %:

ANUPG1628D Pan No:

TAN No:

Driver No:

RJ09GE1609

9602294927

Season: 24-25 **AJMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 280.00 50 3815.00 1068200 00 560 Sale Rate: 3805.00 + 10.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1068200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261923211168 **Eway Bill No:** IGST: 5.00 53410.00 EwayBill ValidDate: 16/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** c6bdcf0c07eef09be287e508f89b26c14c1311143240 Round Off: 0.00 233241ff5f9c217f22fa ACK: 122525685649388

Lorry No:

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

Eleven Lac Twenty One Thousand Six Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

0.000

MANDATE

1,121,610.00

0.00 1121610.00

For, NAVKAR TRADERS

Authorised Signatory