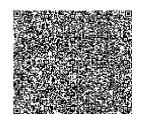


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-15237

Invoice Date:

17/12/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: 16769

Road

17/12/2024 Place Of Supply:

27AABHJ9303C1ZM

AJMER

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:

Pan No: ANUPG1628D

RAJASTHAN

FSSAI No: TAN No:

JDHM09757G

Consigned To.

Our GST Number:

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:

ANUPG1628D Pan No:

FSSAI No:

TAN No: JDHM09757G

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: ASHRIPUR

Lorry No:

RJ06GC8458

Season:

8000850628

23-24

AJMER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3340.00 668000 00

Sale Rate: 3330.00 + 10.00 Commission

Grade:

ORD S/30 (S2)

Taxable Amount: CGST: SGST:

Freight:

0.00

0.00

5.00

0.00 668000.00 0.00

0.00

0.00 0.00

33400.00

221876653796 **Eway Bill No:** EwayBill ValidDate: 24-12-2024

Elnvoice No: 6c97e064de040f98a53a5525058dd1b20cb9958e0a

a7930f73e3813d11dabe12

ACK: 122424463548377 IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

0.00 701,400.00

Total Amount: TCS %: 0.000 0.00 TCS Net Payable:

701400.00

Bank Details:

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

Seven Lac One Thousand Four Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory