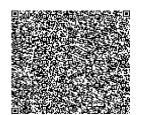


NAVKAR TRADERS

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

19174

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-17370

Invoice Date:

11/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

JAY SHRI KRISHNA TRADING COMPANY

Date Of Supply:

Our GST Number:

Consigned To,

City: AJMER

ShipTo,

Place Of Supply:

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

11/01/2025 **AJMER**

27AABHJ9303C1ZM

7821006519,941

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

BEEDGAJANAN

FSSAI No:

TAN No:

State Code:

JDHM09757G

Driver No:

7568439731

Mill Name: FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: BEEDGAJANAN

Lorry No:

RJ19GK2185

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

24-25

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	435.00	50	870	3450.00	1500750.00
Sale Rate: 3	440.00 + 10.00 Commi	ssion		Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		1500750.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 2	71889785036			IGS'	T:	5.00	75037.50
EwayBill ValidDate	e: 17/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 844fbfdf1da62522d75a68 e292136dfa7b5c83141b	8e9066907f7ded()78a5a4df	Othe	er Expense:		0.00	
		77 0404 141	Rou	nd Off:		0.50	
ACK : 122524819477666			Tota	I Amount:		1,575,788.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		1575788.00	

Bank Details:

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

Fifteen Lac Seventy Five Thousand Seven Hundred Eighty Eight 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory