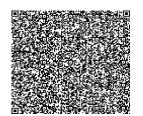


## **NAVKAR TRADERS**

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 INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16120

Invoice Date: 27/12/2024

State: Maharashtra

Do No: 17766

State Code: 27 Date Of Supply:

Our GST Number:

Place Of Supply:

**AJMER** 

**RAJASTHAN** 

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State: **RAJASTHAN** 

GST: 08ANUPG1628D1Z0

State Code: FSSAI No:

Pan No: ANUPG1628D

JDHM09757G

TAN No:

Mill Name: **NPRASAD** 

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: NPRASAD

Transport Mode:

Road 27/12/2024

27AABHJ9303C1ZM

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

ANUPG1628D Pan No:

FSSAI No:

TAN No: JDHM09757G

Driver No:

**RJ19GH8131** 

7014092447

Season: 24-25 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3410.00	1381050.00
Sale Rate:	3400.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1381050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251882138187			IGS'	Т:	5.00	69052.50
EwayBill ValidDate: 01-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8cbb81d9735007c26f1d7c8f7a558501cb1e3549e7 274ea2fa2edff9a76ad0b			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.50
ACK:	122424599632274			Tota	l Amount:		1,450,103.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1450103.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Fifty Thousand One Hundred Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**