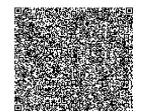


NAVKAR TRADERS

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

5880

27

TAX INVOICE

Reverse Charge:

SB2024-25-5295

15/07/2024

Do No:

Maharashtra

State Code:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 15/07/2024

Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

JAYSHRIKRISHNA

Dispatched From: AAKLUJ

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:

8003769529

Season:

23-24 **AJMER**

0.00

5.00

Lorry No: RJ19GF4049 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3540.00 1469100 00 Sale Rate: 3530.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1469100.00 0.00 0.00

241794732579 **Eway Bill No:**

EwayBill ValidDate: 21-07-2024

e78913670a58ed88a35d2e

ACK: 122422228557187

CGST: SGST: IGST: Rate Diff:/Qntl:

Total Amount:

TCS %:

Other Expense: Round Off:

0.00 1,542,555.00 0.000 0.00

0.00

0.00

0.00

73455.00

1542555.00

TCS Net Payable:

Bank Details:

Elnvoice No:

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

Fifteen Lac Fourty Two Thousand Five Hundred Fifty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

120b540924534b448af334cda359027bdb16142476

- 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