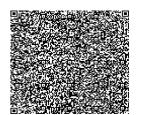


NAVKAR TRADERS

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

10526

27

TAX	INI۱	ın	
IAA	114		

Reverse Charge:

SB2024-25-9496

Invoice Date:

24/09/2024

Do No: Maharashtra

State Code:

Transport Mode:

Road

Date Of Supply:

Our GST Number:

24/09/2024

Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State: **RAJASTHAN**

GST: 08ANUPG1628D1Z0

State Code:

Pan No: ANUPG1628D

JDHM09757G

NPRASAD

FSSAI No:

RefBy

FSSAI No:

TAN No:

Mill Name:

JAYSHRIKRISHNA

Dispatched From: NPRASAD

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:

Pan No: ANUPG1628D

TAN No: JDHM09757G

Driver No:

7728807177

23-24

Lorry No:

RJ19GF4947

AJMER

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3600.00	558000.00
Sale Rate:	3590.00 + 10.00 Commission		Frei	ight:		0.00	
Grade: ORD	ORD S/30 (S2)			Taxa	able Amount:		558000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201831410127			IGS [.]	Т:	5.00	27900.00
EwayBill ValidD	ate: 29-09-2024				Diff:/Qntl:		0.00
Elnvoice No:	8ee6ed1c8aa470adeb8add3e57d8f214e08318f589d b6e7314f8525ebbb9d4f0	Othe	er Expense:		0.00		
		Round Off:			0.00		
ACK:	122423221026863			Tota	I Amount:		585,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		585900.00

Bank Details:

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

Five Lac Eighty Five Thousand Nine Hundred 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory