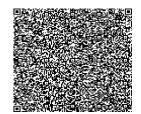


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

Invoice No:

State:

Buver.

BillTo.

City: AJMER

State Code:

FSSAI No:

Mill Name:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SB2024-25-8767

10/09/2024

7821006519,9414006519

Maharashtra

State:

State Code:

**RAJASTHAN** 

Pan No: ANUPG1628D

Do No: 9753

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAY SHRI KRISHNA TRADING COMPANY

Road

**AJMER** 

10/09/2024

SHOP NO 18 NEW ANAJ MANDI

ShipTo,

7821006519,941

27AABHJ9303C1ZM

City: AJMER

State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8

JDHM09757G

Pan No: ANUPG1628D

**RAJASTHAN** 

FSSAI No: TAN No:

TAN No: JDHM09757G

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

FSSAI No: 10017022005855

RefBy

**JAYSHRIKRISHNA** 

Dispatched From: NPIYUSH

**NPIYUSH** 

Lorry No:

Driver No:

RJ09GE7145

8107084845

23-24

Season:

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3580.00	1485700.00
Sale Rate:	3570.00 + 10.00 Commission		Fre	ight:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1485700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221823921381			IGS	Т:	5.00	74285.00
EwayBill ValidD	Date: 15-09-2024				Diff:/Qntl:		0.00
Elnvoice No:	0d8c40821f4928c922ad3e087e1f45eeb9452581944	Othe	er Expense:		0.00		
Linvoice ivo.	76769e878dcdc5d8aabe		102001077	Rou	nd Off:		0.00
<b>ACK</b> : 12242	122423035345761			Tota	I Amount:		1,559,985.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1559985.00

**Bank Details:** 

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

Fifteen Lac Fifty Nine Thousand Nine Hundred Eighty Five 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**