

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

6365

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-5692

Invoice Date: 22/07/2024

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 22/07/2024 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:

Mill Name:

Pan No: ANUPG1628D

FSSAI No: TAN No:

JDHM09757G

NJAIBHAVANI

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: NJAIBHAVANI

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:

TAN No: JDHM09757G

> 9001718116 Driver No:

> > Season: 23-24

ANUPG1628D

Lorry No: RJ09GD1031 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	3555.00 + 10.00 Commission		Frei	0.00			
Grade:	ORD S/30 (S2)			Taxa	Taxable Amount:		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291798264495			IGS	Т:	5.00	62387.50
EwayBill ValidDate: 28-07-2024			Rate Diff:/Qntl:			0.00	
Elnvoice No: 717f6b2f6d04c755937		3f82433f3ea312f3	f2834c73c	Othe	er Expense:		0.00
	7206afc2b0fefdbfae3	7.02 10010000 1210	1200 101 00	Rou	nd Off:		0.50
ACK:	122422318675940		Total Amount:			1,310,138.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory