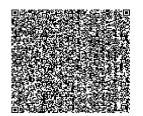


NAVKAR TRADERS

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

11487

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10410

Invoice Date: 04/10/2024

State: Maharashtra

Do No: State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To,

City: AJMER

State Code:

ShipTo,

Transport Mode: Road Date Of Supply:

04/10/2024

Place Of Supply:

SHOP NO 18 NEW ANAJ MANDI

JAY SHRI KRISHNA TRADING COMPANY

AJMER RAJASTHAN

7821006519,941

Pan No:

8949252601

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No: TAN No:

JDHM09757G

BJAISHREERAM

RAJASTHAN

Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

Driver No:

GST: 08ANUPG1628D1Z0

8

Mill Name: FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: BJAISHREERAM

Season:

State: RAJASTHAN

ANUPG1628D

23-24

Lorry No: RJ27GE1571 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3760.00	150400.00
Sale Rate:	3750.00 + 10.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			150400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221837352072			IGS	Т:	5.00	7520.00
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	abb96a0d2c74e7d5dba8ab103f6d921baf31e1974fc			Othe	er Expense:		0.00
	2c5f5aaa35af85bf2c9a1	745 10010402 15410	710107 110	Rou	nd Off:		0.00
ACK:	122423395150168			Tota	l Amount:		157,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		157920.00

Bank Details:

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

One Lac Fifty Seven Thousand Nine Hundred Twenty 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