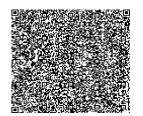


NAVKAR TRADERS

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

8927

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7967

Invoice Date: 29/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 29/08/2024 Place Of Supply:

AJMER

RAJASTHAN

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State: **RAJASTHAN**

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

TAN No:

Mill Name:

Pan No: ANUPG1628D

JDHM09757G

AINDRESHWAR

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AINDRESHWAR

Consigned To.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

TCS %:

TCS Net Payable:

GST: 08ANUPG1628D1Z0

State Code: 8

ANUPG1628D Pan No:

FSSAI No:

TAN No: JDHM09757G

Driver No:

RJ19GH7888

8003007184

Season:

23/24

AJMER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3570.00 1499400 00 Sale Rate: 3560.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1499400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281817713044 **Eway Bill No:** IGST: 5.00 74970.00 EwayBill ValidDate: 04-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** f00f8291254b8afd842dc2793092b730a72c62a2d49 Round Off: 0.00 81902c5a78c811eb24197 ACK: 122422849082820 **Total Amount:** 1,574,370.00

Lorry No:

Bank Details:

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

Fifteen Lac Seventy Four Thousand Three Hundred Seventy 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

mitain

0.000

MANDATE

0.00 1574370.00

For, NAVKAR TRADERS

Authorised Signatory