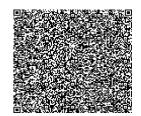


NAVKAR TRADERS

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

9805

27

TAX INVOICE

Reverse Charge:

SB2024-25-8776

10/09/2024

Maharashtra

Do No:

State Code:

Transport Mode:

Consigned To,

City: AJMER

Our GST Number:

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

Date Of Supply: Place Of Supply:

10/09/2024 **AJMER**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

AMAHADA

Pan No: ANUPG1628D

RAJASTHAN

FSSAI No: TAN No:

JDHM09757G

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

GST: 08ANUPG1628D1Z0

8

JDHM09757G

9875875565

7821006519,941

Mill Name: FSSAI No:

JAYSHRIKRISHNA RefBy

Dispatched From: AMAHADA

Lorry No:

RJ09GC0878

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3610.00	1516200.00
Sale Rate:	Rate: 3600.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1516200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211823944679			IGS	T:	5.00	75810.00
EwayBill ValidDate: 16-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7dd0256c25cbed28ecd2b3dcdb7f55a453427f80d80			Oth	er Expense:		0.00
	af7add6bc3e2c4afcbbb7		127100000	Rou	nd Off:		0.00
ACK:	122423036023486			Tota	I Amount:		1,592,010.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1592010.00
				TCS	Net Payable:		1

Bank Details:

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

Fifteen Lac Ninty Two Thousand Ten 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