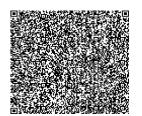


NAVKAR TRADERS

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

6602

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-5889

25/07/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

State Code:

ShipTo,

Road

27AABHJ9303C1ZM

7821006519,941

Pan No:

6350222925

25/07/2024

SHOP NO 18 NEW ANAJ MANDI

JAY SHRI KRISHNA TRADING COMPANY

Place Of Supply: **AJMER**

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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:

JDHM09757G

Pan No: ANUPG1628D

FSSAI No:

Driver No:

GST: 08ANUPG1628D1Z0

TAN No: JDHM09757G

8

Mill Name: **AAKLUJ**

FSSAI No:

JAYSHRIKRISHNA RefBy

Lorry No:

Dispatched From: AAKLUJ

Season:

State: RAJASTHAN

ANUPG1628D

23-24

RJ06GC5640 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3550.00	1455500.00
Sale Rate: 3540.00 + 10.00 Commission				Fre	eight:		0.00
Grade:	ORD S/30 (S2)	Tax	able Amount:		1455500.00		
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241799961011			IGS	ST:	5.00	72775.00
EwayBill Valid	Date: 31-07-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 2e3927b8bc7e4290ddc64dl		34db5afa5307545	468e82b5f	Oth	er Expense:		0.00
	eedcc492914be013f05a		100002501	Rou	und Off:		0.00
ACK:	122422363887785		Tota	al Amount:		1,528,275.00	
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1528275.00

Bank Details:

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

Fifteen Lac Twenty Eight Thousand Two Hundred Seventy Five 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