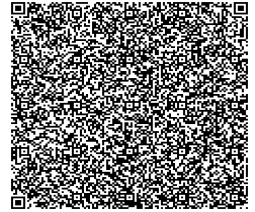




NAVKAAR TRADERS

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



TAX INVOICE

| | |
|---|---|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-13393 | Transport Mode: Road |
| Invoice Date: 16/11/2024 Do No: 14813 | Date Of Supply: 16/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: AJMER RAJASTHAN |
| Buyer, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI BillTo, 7821006519,9414006519 City: AJMER State: RAJASTHAN GST: 08ANUPG1628D1Z0 State Code: 8 Pan No: ANUPG1628D FSSAI No : TAN No : JDHM09757G | 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 Pan No: ANUPG1628D FSSAI No : TAN No : JDHM09757G |

Mill Name: AAKLUJ Driver No: 7340296861
FSSAI No :
RefBy JAYSHRIKRISHNA Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ01GC2946 To: AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3460.00 | 1418600.00 |
| Sale Rate: | 3450.00 + 10.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1418600.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 241859753431 | | | | IGST: | 5.00 | | 70930.00 |
| EwayBill ValidDate: 22-11-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 25e913b7927d4b97b68c8bed3b181848fbcc137e84 | | | | Other Expense: | | | 0.00 |
| 7067d822f80e80124d5fea | | | | Round Off: | | | 0.00 |
| ACK: 122424011574047 | | | | Total Amount: | | | 1,489,530.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1489530.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Eighty Nine Thousand Five Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory