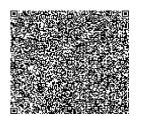


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-12216

Invoice Date: 25/10/2024

State: Maharashtra

Do No: 13515

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

25/10/2024

Place Of Supply: **RAJASTHAN**

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State: **RAJASTHAN**

GST: 08ANUPG1628D1Z0

Pan No: ANUPG1628D

State Code:

FSSAI No:

TAN No:

JDHM09757G

BSOMESWAR

RefBy

Mill Name:

FSSAI No:

JAYSHRIKRISHNA

Dispatched From: BSOMESWAR

Date Of Supply:

Transport Mode:

Road

AJMER

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

Driver No:

RJ19GJ2400

7850021659

Season:

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3560.00	1530800.00
Sale Rate:	3550.00 + 10.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	1530800.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211849547931			IGS [.]	Т:	5.00	76540.00
EwayBill ValidI	Date: 31-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	68705e9604ba52af59b41b3266169c7c2773fdd232a	Othe	er Expense:		0.00		
	12f260c8693d5a795d49		701442024	Rou	nd Off:		0.00
ACK : 12	122423713925670			Tota	l Amount:		1,607,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1607340.00

Lorry No:

Bank Details:

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

Sixteen Lac Seven Thousand Three Hundred Fourty 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