

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 INVOICE

| TAX INVOICE | | | | | | | | | |
|---|-----------------------|---|-------------------------|--|--|--|--|--|--|
| Reverse Charge | No | | | | | | | | |
| Invoice No: | SB2024-25-18601 | Our GST No: | 27AABHJ9303C1ZM | | | | | | |
| Invoice Date: | 20/01/2025 | Transport Mode: | Road | | | | | | |
| DO No: | 20123 | Date Of Supply: | pply: 20/01/2025 | | | | | | |
| State: | MAHARASHTRA | Place Of Supply: | AJMER | | | | | | |
| State Code: | 27 | State: | RAJASTHAN | | | | | | |
| Buyer, | | Consigned To, | | | | | | | |
| JAY SHRI KRISHNA TRADING COMPANY | | JAY SHRI KRISHNA TRADING COMPANY | | | | | | | |
| SHOP NO 18 NEW ANAJ MANDI, Rajasthan, 305001 | | SHOP NO 18 NEW ANAJ MANDI, RAJASTHAN | | | | | | | |
| Bill To: | 7821006519,9414006519 | 305001 | | | | | | | |
| City: | AJMER | Ship To, | 7821006519,9414006519 | | | | | | |
| State: | Rajasthan | City: | AJMER | | | | | | |
| Gst NO: | 08ANUPG1628D1Z0 | State: | RAJASTHAN | | | | | | |
| State Code: | 8 | Gst NO: | 08ANUPG1628D1Z0 | | | | | | |
| PAN No: | ANUPG1628D | State Code: | 8 | | | | | | |
| FSSAI No: | | PAN No: | ANUPG1628D | | | | | | |
| TAN No: | JDHM09757G | FSSAI No: | | | | | | | |
| | | TAN No: | JDHM09757G | | | | | | |

Mill Name:SAUTADE

FSSAI No:

Ref By: JAYSHRIKRISHNA Dispatched From:SAUTADE

Season:24-25

Lorry No:RJ19GH1208

Driver No:7976709241

To:AJMER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|--|-----------|----------------------------------|--|------|------------------------------|---|
| SUGAR 50 KG | | 17011490 | 15.00 | 50 | 30 | 3550.00 | 53250.00 |
| Sale Rate: Grade: Eway Bill No: EwayBill ValidDate: eInvoiceNo: Ack: | 3540.00 + 10.00 C ORD S/30 (S2) 20/01/2025 | ommission | CGS SGS IGST Rate Othe Rour Tota | ble Amount: T: T: T: Diff:/Qntl: r Expense: and Off: Amount: | | 0.00 0.00 0.00 5.00 | 0.00 53250.00 0.00 0.00 2662.50 0.00 0.50 55913.00 0.00 55913.00 |

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

Fifty Five Thousand Nine Hundred and Thirteen Only.

Our Tan No: 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 NAVKAR TRADERS MANDATE

For, NAVKAR TRADERS **Authorised Signatory**