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

R

TAX INVOICE

Reverse Charge:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB2023-2024-8446**	Transport Mode:	**Road**
Invoice Date:	**24/08/2023** Do No: 9669	Date Of Supply:	**24/08/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**AJMER** **RAJASTHAN**

Buyer,	Consigned To,
JAY SHRI KRISHNA TRADING COMPANY	**JAY SHRI KRISHNA TRADING COMPANY**
SHOP NO 18 NEW ANAJ MANDI	SHOP NO 18 NEW ANAJ MANDI
BillTo, **7821006519,9414006519**	ShipTo, **7821006519,941**
City: **AJMER** State: **RAJASTHAN**	City: **AJMER** State: **RAJASTHAN**
GST: **08ANUPG1628D1Z0**	GST: **08ANUPG1628D1Z0**
State Code: 8 Pan No: ANUPG1628D	State Code: 8 Pan No: ANUPG1628D
FSSAI No :	FSSAI No :
TAN No : JDHM09757G	TAN No : JDHM09757G

Mill Name: BEEDGAJANAN Driver No: 9784102113
FSSAI No :

RefBy JAYSHRIKRISHNA Season: **22-23**
Dispatched From: BEEDGAJANAN Lorry No: **RJ06GD1751** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,555.00	1,475,325.00

Sale Rate: **3545.00 + 10.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **251637079424**
EwayBill ValidDate: 30/08/2023

EInvoice No: fdc38a967a6413ba5d7ed02567eb6588d6189b1117 21847fb98e1bc34a65744a
ACK: 122317906924923

Freight:		0.00
Taxable Amount:		1,475,325.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	73,766.25
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		-0.25
Total Amount:		**1,549,091.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,549,091.00

Bank Details:

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

Fifteen Lac Fourty Nine Thousand Ninty One 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory