

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8178 Road Invoice No:

Invoice Date: 21/08/2023 Do No: 9359 Date Of Supply: 21/08/2023

State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

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

Pan No: ANUPG1628D State Code: 8 Pan No: ANUPG1628D State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09757G JDHM09757G

**NPRASAD** Driver No: 9511512327 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Season: 22-23 Dispatched From: NPRASAD Lorry No: RJ06GC0601 To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3,585.00	663,225.00
Sale Rate: 3575.00 + 10.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			663,225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231635528076			IGS	T:	5.00	33,161.25
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6649fbddc2d2d0084bb0a8e5e7c52dbf4bb9a02dae6			Othe	er Expense:		0.00
ca0c502a381b77f96c87b			,040 <u>2</u> 4400	Rou	nd Off:		-0.25
ACK:	122317865159361			Tota	l Amount:		696,386.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		696,386.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Six Lac Ninty Six Thousand Three Hundred Eighty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**