

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: SB2023-2024-3499 Road Invoice No: Invoice Date: 03/06/2023 Do No: 4097 Date Of Supply: 03/06/2023 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

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

FSSAI No: FSSAI No:

TAN No : JDHM09757G | TAN No : JDHM09757G

Mill Name: NPIYUSH Driver No: 9119324395

FSSAI No: 10017022005855 RefBy JAYSHRIKRISHNA

RefBy JAYSHRIKRISHNA Season: 22-23
Dispatched From: NPIYUSH Lorry No: RJ19GH3482 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,370.00	1,398,550.00
Sale Rate: Grade:	3360.00 + 10.00 Commission ORD S/30 (S2)				ight: able Amount:		0.00
Graue.	GRB 0/00 (02)			CGS		0.00	1,398,550.00 0.00
				SGS		0.00	0.00
Eway Bill No: 201599677316 EwayBill ValidDate: 08/06/2023			IGS		5.00	69,927.50 0.00	
Elnvoice No:	ea7a74fc00cdada07cef2	h8559f3f2	Oth	er Expense:		0.00	
L	8dee7302c62d05039043		000001012	Rou	nd Off:		0.50
ACK:	122316964380078			Tota	I Amount:		1,468,478.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,468,478.00

Bank Details:

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

Fourteen Lac Sixty Eight Thousand Four Hundred Seventy Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory