

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

Reverse Charge: NO

SB20232024-17789 Invoice No:

> 27/01/2024 Maharashtra

Do No: State Code: 19973

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

27/01/2024 Place Of Supply: **AJMER**

Pan No:

9460934733

Buyer,

State:

Invoice Date:

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: 8

FSSAL No:

TAN No: JDHM09757G 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

FSSAI No:

TAN No: JDHM09757G

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: APANDHARPUR

Lorry No:

RJ50GA9609

Season:

To:

ANUPG1628D

23/24

AJMER

RAJASTHAN

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.197.000.00 50 700 3 420 00 Sale Rate: 3410.00 + 10.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,197,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221710406764 IGST: 5.00 59,850.00 **EwayBill ValidDate:** 02/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 52529ffb7fdcbe9a362fc8af6ee1ce4fa28f06358e07cf 0.00 Round Off: c3fbefb1d4851c9bf7 122419918182943 ACK: **Total Amount:** 1,256,850.00 0.000 0.00 TCS %: 1,256,850.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fifty Six Thousand Eight Hundred Fifty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory