

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

14623



TAX INVOICE

NO Reverse Charge:

SB20232024-12984 Invoice No: Do No:

Invoice Date: 28/10/2023 State:

Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 28/10/2023

Place Of Supply:

AJMER

RAJASTHAN

Buyer,

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 Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

AKAMLA Driver No: 7300377871 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AKAMLA

Lorry No: RJ19GF3754 Season:

To:

22-23

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,655.00	1,498,550.00
Sale Rate:	3645.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,498,550.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291668643373			IGS	T:	5.00	74,927.50
EwayBill ValidDate: 03/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	4df0e9d3682ddb357d739db56aee5c7f462e3d74			Othe	er Expense:		0.00
	fad1ed35281cba441e77a 122318764297736		20007 1000	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,573,478.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,573,478.00

Bank Details:

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

Fifteen Lac Seventy Three Thousand Four Hundred Seventy Eight 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