

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

NO Reverse Charge: Invoice No: SB20232024-21307

Invoice Date: 21/03/2024

State: Maharashtra Do No: 23845

27

State Code:

Our GST Number: Transport Mode: Road

Date Of Supply: 21/03/2024

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

27AABHJ9303C1ZM

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8

Driver No:

Pan No: ANUPG1628D

6350019299

FSSAI No:

TAN No: JDHM09757G

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **JAYSHRIKRISHNA**

23-24

Season: Dispatched From: NJAIBHAVANI Lorry No: RJ50GB4329 To: **AJMER** HSN/ACS Packing(kg)

Sale Rate: 3375.00 + 10.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,387,850 CGST: 0.00 0.00 SGST: 0.00 0.00 Eway Bill No: 201737993368 IGST: 5.00 69,392 EwayBill ValidDate: 27/03/2024 Rate Diff:/Qntl: 0.00 Elnvoice No: 59b2c77954c862eeee6f571dd3fb8a59539fa99b2d8 Other Expense: 0.00 285b4276d3cbcf92f0ada Round Off: 0.00 ACK: 122420672152222 Total Amount: 1,457,243 TCS %: 0.000 0.000	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: ORD S/30 (S2) Taxable Amount: 1,387,850 CGST: 0.00 0.00 SGST: 0.00 0.00 Eway Bill No: 201737993368 IGST: 5.00 69,392 EwayBill ValidDate: 27/03/2024 Rate Diff:/Qntl: 0 Elnvoice No: 59b2c77954c862eeee6f571dd3fb8a59539fa99b2d8 Other Expense: 0 285b4276d3cbcf92f0ada Round Off: 0 ACK: 122420672152222 Total Amount: 1,457,243 TCS %: 0.000 0	SUGAR 50 KG		17011490	410.00	50	820	3,385.00	1,387,850.00
CGST: 0.00 CGS	Sale Rate:	3375.00 + 10.00 Commi	ssion		Fre	ight:		0.00
SGST: 0.00 Company C	Grade:	ORD S/30 (S2)			Taxable Amount:			1,387,850.00
Eway Bill No: 201737993368 IGST: 5.00 69,392 EwayBill ValidDate: 27/03/2024 Rate Diff:/Qntl: 0 Elnvoice No: 59b2c77954c862eeee6f571dd3fb8a59539fa99b2d8 285b4276d3cbcf92f0ada Other Expense: 0 ACK: 122420672152222 Total Amount: 1,457,243 TCS %: 0.000 0					CG	ST:	0.00	0.00
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285b4276d3cbcf92f0ada Round Off: 0.0000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.	EwayBill ValidDate: 27/03/2024				Rate	e Diff:/Qntl:		0.00
285b4276d3cbcf92f0ada Round Off: 0 ACK: 122420672152222 Total Amount: 1,457,243 TCS %: 0.000 0	Finvoice No:				Oth	er Expense:		0.00
TCS %: 0.000 0					Rou	ind Off:		0.50
	ACK:	122420672152222			Tota	al Amount:		1,457,243.00
TCS Net Payable: 1,457,243					TCS	s %:	0.000	0.00
					TCS	Net Payable	:	1,457,243.00

Bank Details:

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

Fourteen Lac Fifty Seven Thousand Two Hundred Fourty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory