

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

7115



RAJASTHAN

TAX INVOICE

NO Reverse Charge:

SB2023-2024-6127 Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

8

7821006519,9414006519

JDHM09757G

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Invoice Date: 20/07/2023 Do No:

State: Maharashtra State Code: 27

State: RAJASTHAN

Pan No: ANUPG1628D

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

JAY SHRI KRISHNA TRADING COMPANY

Road

AJMER

20/07/2023

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

GST: 08ANUPG1628D1Z0

State Code: 8 Pan No: ANUPG1628D

State: RAJASTHAN

27AABHJ9303C1ZM

FSSAI No:

City: AJMER

TAN No: JDHM09757G

KJAWHARKOL Driver No: 9509485156 Mill Name:

FSSAI No:

Buyer,

BillTo,

City: AJMER

State Code:

FSSAL No: TAN No:

RefBy **JAYSHRIKRISHNA**

Season: 22-23 Dispatched From: KJAWHARKOL Lorry No: **RJ46GA4780** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,505.00	1,454,575.00
Sale Rate:	: 3495.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,454,575.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261621213156			IGS	T:	5.00	72,728.75
EwayBill ValidDate: 28/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c459e4c148e4b399f59212f5eed1be09d8dc		dc33eab87	Oth	er Expense:		0.00
	52a470302daf7235a9b5	7		Rou	nd Off:		0.25
ACK:	122317482704230			Tota	I Amount:		1,527,304.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,527,304.00

Bank Details:

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

Fifteen Lac Twenty Seven Thousand Three Hundred Four 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