

## **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: Invoice No: SB20232024-21350 Road Date Of Supply: Invoice Date: 22/03/2024 Do No: 23914 22/03/2024 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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09757G JDHM09757G

Mill Name: NJAIBHAVANI Driver No: 9413132484

FSSAI No:

RefBy **JAYSHRIKRISHNA** Season:

23-24 Dispatched From: NJAIBHAVANI Lorry No: **RJ19GK5685** To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3,415.00	495,175.00
Sale Rate:	3405.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		495,175.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211738431844			IGS	T:	5.00	24,758.75
EwayBill ValidDate: 28/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7fc9ea243815dbf2db01d24dee61b5617c1c924300e da92076f7e4362872877b			Othe	er Expense:		0.00
Lilivolog ivo.				Rou	nd Off:		0.25
ACK:	122420683200826			Tota	I Amount:		519,934.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	519,934.00

**Bank Details:** 

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

Five Lac Ninteen Thousand Nine Hundred Thirty Four 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**