

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

16017

27



TAX INVOICE

NO Reverse Charge: SB20232024-14218 Invoice No:

Invoice Date:

21/11/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 21/11/2023

Place Of Supply:

Our GST Number:

AJMER RAJASTHAN

27AABHJ9303C1ZM

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

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No:

TAN No: JDHM09757G

ASADGURU Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: ASADGURU

Driver No:

MP09HH5817

To:

State: RAJASTHAN

ANUPG1628D

Pan No:

9993849831

Season: 22-23 **AJMER**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.480.100.00 50 820 3.610.00 Sale Rate: 3600.00 + 10.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,480,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291678656428 IGST: 5.00 74,005.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 27/11/2023 0.00 0.00 Other Expense: **Elnvoice No:** b632731398b894e5a2b6e78c4e77fbc4656a0782e8 0.00 Round Off: 215e93b94af242680ffd01 122319048212081 ACK: **Total Amount:** 1,554,105.00 0.000 0.00 TCS %: 1,554,105.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Fifteen Lac Fifty Four Thousand One Hundred Five 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