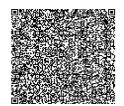


## **NAVKAR TRADERS**

State: RAJASTHAN

Pan No: ANUPG1628D

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



**RAJASTHAN** 

**TAX INVOICE** 

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge:

SB20232024-15025 Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

8

Invoice Date: 05/12/2023 Do No:

7821006519,9414006519

JDHM09757G

State: Maharashtra

Buyer,

SHOP NO 18 NEW ANAJ MANDI

GST: **08ANUPG1628D1Z0** 

16941 Place Of Supply: State Code: 27

JAY SHRI KRISHNA TRADING COMPANY

Road

**AJMER** 

05/12/2023

27AABHJ9303C1ZM

State: RAJASTHAN

ANUPG1628D

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

GST: 08ANUPG1628D1Z0

State Code: 8 Pan No:

FSSAI No:

City: AJMER

TAN No: JDHM09757G

**AKARKAMB** Driver No: 637791824 Mill Name:

FSSAI No:

BillTo,

City: AJMER

State Code:

FSSAL No: TAN No:

RefBy **JAYSHRIKRISHNA** 

Season: 23-24 Dispatched From: AKARKAMB Lorry No: RJ06GC3050 To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,665.00	1,136,150.00
Sale Rate:	3655.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,136,150.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281685676065			IGS	T:	5.00	56,807.50
EwayBill ValidDate: 11/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	72f8a8da648a98ebf97b	dd47f979aa08b8a	31e1a6fb	Oth	er Expense:		0.00
	a6274924fe2f841e33136	3		Rou	nd Off:		0.50
ACK:	122319245582947			Tota	I Amount:		1,192,958.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,192,958.00

**Bank Details:** 

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

**Eleven Lac Ninty Two Thousand Nine Hundred Fifty Eight 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**