

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: SB20232024-21158 Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23642 19/03/2024 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

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

FSSAI No: FSSAI No:

TAN No : JDHM09757G TAN No : JDHM09757G

Mill Name: NPRASAD Driver No: 9829555821

FSSAI No:

RefBy JAYSHRIKRISHNA Season: 23-24

Dispatched From: NPRASAD Lorry No: RJ19GH6828 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	16.00	50	32	3,410.00	54,560.00
Sale Rate:	3400.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			54,560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221736993831			IGS	T:	5.00	2,728.00
EwayBill ValidDate: 24/03/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	27530051c516274058f621d77d5dceb48773f7e5fa0			Othe	er Expense:		0.00
	5f5b269ca534baeff9e1e		Rou	nd Off:		0.00	
ACK:	122420646417564			Tota	l Amount:		57,288.00
				TCS	% :	0.000	0.00
				TCS	Net Payable	1	57,288.00

Bank Details:

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

Fifty Seven Thousand Two Hundred Eighty 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

Amitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory