

Invoice No:

## **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

Transport Mode:

Date Of Supply:



**RAJASTHAN** 

Season:

23/24

27AABHJ9303C1ZM

Road

JAY SHRI KRISHNA TRADING COMPANY

28/01/2024

Reverse Charge: NO Our GST Number:

SB20232024-17837

Invoice Date: **28/01/2024** Do No: 20001

JAY SHRI KRISHNA TRADING COMPANY

State: Maharashtra State Code: 27 Place Of Supply: AJMER

Buyer, Consigned To,

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: APANDHARPUR Driver No: 8619829975

FSSAI No:

RefBv JAYSHRIKRISHNA

Dispatched From: APANDHARPUR Lorry No: RJ50GB2509 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,420.00	1,419,300.00
Sale Rate:	3410.00 + 10.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,419,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261710837094			IGS	T:	5.00	70,965.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	87e9825089cb7b2a465b86cbbdf9a24f8e3e9192c47			Othe	er Expense:		0.00
d0d03e24c6b6d70dda68b			000102011	Rou	nd Off:		0.00
ACK:	122419928339498			Tota	I Amount:		1,490,265.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,490,265.00

Bank Details:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Ninty Thousand Two Hundred Sixty Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**