

## **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: SB2023-2024-6642 Road Invoice No: Invoice Date: 28/07/2023 Do No: 7647 Date Of Supply: 28/07/2023 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: 9929259643

FSSAI No:

RefBy JAYSHRIKRISHNA Season: 22-23

Dispatched From: NPRASAD Lorry No: RJ09GC5885 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	397.00	50	794	3,505.00	1,391,485.00
Sale Rate:	3495.00 + 10.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,391,485.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271624898838			IGS	T:	5.00	69,574.25
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d62049e4a6b40216344eff2dbd49cb14d4fb98bc06			Oth	er Expense:		0.00
8f1e4e3cbaa653fd17d87				Rou	nd Off:		-0.25
ACK:	122317574107961			Tota	I Amount:		1,461,059.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,461,059.00

Bank Details:

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

Fourteen Lac Sixty One Thousand Fifty Nine 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**