

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: SB20232024-13169 Road Invoice No:

Invoice Date: 31/10/2023 Do No: 14986 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: **AJMER** State Code: 27

RAJASTHAN

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09757G JDHM09757G

KJAWHARKOL Driver No: 9680974712 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Season: 22-23 Dispatched From: KJAWHARKOL Lorry No: RJ19GH8284 To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,630.00	1,470,150.00
Sale Rate:	3620.00 + 10.00 Commi	3620.00 + 10.00 Commission			ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,470,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201669980805			IGS	T:	5.00	73,507.50
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d13c175afea599b1edf49604c1568ef4375ac58614b 6166ce977fc87723258a3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318801179894			Tota	I Amount:		1,543,658.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,543,658.00

Bank Details:

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

Fifteen Lac Fourty Three Thousand Six Hundred Fifty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory