# 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

Reverse Charge: NO
Invoice No: **SB2023-2024-9915**
Invoice Date: **12/09/2023** Do No: 11295
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **12/09/2023**
Place Of Supply: **AJMER** **RAJASTHAN**

Buyer,
**JAY SHRI KRISHNA TRADING COMPANY**
SHOP NO 18 NEW ANAJ MANDI
BillTo, **7821006519,9414006519**
City: **AJMER** State: **RAJASTHAN**
GST: **08ANUPG1628D1Z0**
State Code: 8 Pan No: ANUPG1628D
FSSAI No :
TAN No : JDHM09757G

Consigned To,
**JAY SHRI KRISHNA TRADING COMPANY**
SHOP NO 18 NEW ANAJ MANDI
ShipTo, **7821006519,941**
City: **AJMER** State: **RAJASTHAN**
GST: **08ANUPG1628D1Z0**
State Code: 8 Pan No: ANUPG1628D
FSSAI No :
TAN No : JDHM09757G

Mill Name: KASHOK Driver No: 9950561813
FSSAI No :
RefBy JAYSHRIKRISHNA Season: **22-23**
Dispatched From: KASHOK Lorry No: **RJ30GB1995** To: **AJMER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,630.00 | 1,524,600.00 |

**Sale Rate:** **3620.00 + 10.00 Commission**
**Grade:** **ORD S/30 (S2)**

**Eway Bill No:** **201645977087**
**EwayBill ValidDate:** 17/09/2023
**EInvoice No:** dc2fc8d56a86fdf7d98e6ddacadb83b138470ac55a8 44567efd0fc23795f22b0
**ACK:** 122318164962768

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 1,524,600.00 |
| **CGST:** | 0.00 | 0.00 |
| **SGST:** | 0.00 | 0.00 |
| **IGST:** | 5.00 | 76,230.00 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.00 |
| **Total Amount:** | | **1,600,830.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 1,600,830.00 |

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

**Sixteen Lac Eight Hundred Thirty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory

**201645962070 S23-24-2656**