

## **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: SB20232024-12499 Road Invoice No:

Invoice Date: 23/10/2023 Do No: 14216 Date Of Supply: 23/10/2023

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09757G JDHM09757G

**AKAMLA** Driver No: 8955330426 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Season: 22-23 Dispatched From: AKAMLA Lorry No: RJ19GF3542 To: **AJMER** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	345.00	50	690	3,635.00	1,254,075.00
Sale Rate: 3625.00 + 10.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxable Amount:			1,254,075.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211666043315			IGS	T:	5.00	62,703.75
EwayBill ValidDate: 29/10/2023			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e12bd88bd0c1b710a0120642ca1efb3e4c05fc8ae65 020802804d6c0ca324c42			Oth	er Expense:		0.00
			Rou	nd Off:		0.25
122318695982789			Tota	I Amount:		1,316,779.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,316,779.00
	3625.00 + 10.00 Commit ORD S/30 (S2) 211666043315 Pate: 29/10/2023 e12bd88bd0c1b710a012 020802804d6c0ca324c4	17011490  3625.00 + 10.00 Commission  ORD S/30 (S2)  211666043315 Pate: 29/10/2023 e12bd88bd0c1b710a0120642ca1efb3e4c 020802804d6c0ca324c42	17011490 345.00  3625.00 + 10.00 Commission ORD S/30 (S2)  211666043315 Pate: 29/10/2023 e12bd88bd0c1b710a0120642ca1efb3e4c05fc8ae65 020802804d6c0ca324c42	17011490 345.00 50  3625.00 + 10.00 Commission Fre ORD S/30 (S2) Tax:	17011490 345.00 50 690  3625.00 + 10.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 211666043315 IGST: Pate: 29/10/2023 Rate Diff:/Qntl: 020802804d6c0ca324c42 Other Expense: 122318695982789 Total Amount: TCS %:	17011490 345.00 50 690 3,635.00  3625.00 + 10.00 Commission ORD S/30 (S2)  Taxable Amount:  CGST: 0.00 SGST: 0.00  211666043315 IGST: 5.00 Rate: 29/10/2023 Rate Diff:/Qntl:  e12bd88bd0c1b710a0120642ca1efb3e4c05fc8ae65 020802804d6c0ca324c42 122318695982789 Total Amount:

**Bank Details:** 

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

Thirteen Lac Sixteen Thousand Seven Hundred Seventy Nine 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**