

## **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** 

NO Reverse Charge: SB20232024-15660 Invoice No:

Invoice Date: 19/12/2023 Do No:

17617 State: Maharashtra State Code: 27

Buyer,

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

JAY SHRI KRISHNA TRADING COMPANY

City: AJMER State: RAJASTHAN

GST: **08ANUPG1628D1Z0** 

Pan No: ANUPG1628D State Code: 8

FSSAL No:

TAN No: JDHM09757G

**AKARKAMB** Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: AKARKAMB

Date Of Supply: 19/12/2023

Road

Place Of Supply:

**AJMER RAJASTHAN** 

27AABHJ9303C1ZM

Consigned To,

Our GST Number:

Transport Mode:

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:

FSSAI No:

TAN No: JDHM09757G

Driver No:

RJ19GG7061

Season: 23/24

9680701836

To: **AJMER** 

ANUPG1628D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,615.00	1,482,150.00
Sale Rate:	3605.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,482,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201692334769			IGS	T:	5.00	74,107.50
EwayBill ValidDate: 25/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: e1407c396d5296011cbd59c38d178e93ce6f105f4eb			Othe	er Expense:		0.00
f5ca026e73fdcea072992			Rou	nd Off:		0.50	
ACK:	122319420546618			Tota	l Amount:		1,556,258.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,556,258.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Fifty Six Thousand Two Hundred Fifty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**