

SHOP NO 18 NEW ANAJ MANDI

## **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: SB20232024-13707 Road Invoice No: Invoice Date: 08/11/2023 Do No: 15525 Date Of Supply: 08/11/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

SHOP NO 18 NEW ANAJ MANDI

Buyer, Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

JAY SHRI KRISHNA TRADING COMPANY

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: BSAKHARWADI Driver No: 9001146642

FSSAI No:

RefBy JAYSHRIKRISHNA Season: 22-23

Dispatched From: BSAKHARWADI Lorry No: RJ09GD5311 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,645.00	218,700.00
Sale Rate:	3635.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			218,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251674319297			IGS	T:	5.00	10,935.00
EwayBill ValidDate: 15/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 1b14d4b217375d9c5f728901986b766e54ed29389e a075c8d342fadcf306fcc6			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318932154577			Tota	al Amount:		229,635.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		229,635.00

Bank Details:

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

Two Lac Twenty Nine Thousand Six Hundred Thirty Five 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**