

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: SB20232024-19265

Invoice Date: 17/02/2024

State: Maharashtra

24 Do No: shtra State Code: 21555 Date Of Supply:

27

Transport Mode: Road

Date Of Supply: 47/02/202

ate Of Supply: 17/02/2024

Place Of Supply:

Our GST Number:

AJMER RAJASTHAN

27AABHJ9303C1ZM

Pan No:

6377170521

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

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FSSAI No:

TAN No: JDHM09757G

Mill Name: SAUTADE

FSSAI No:

RefBy JAYSHRIKRISHNA

Dispatched From: SAUTADE

Driver No:

RJ19GH9041

To:

Season: 23-24

AJMER

ANUPG1628D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,475.00	1,424,750.00
Sale Rate:	3465.00 + 10.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,424,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241721134384			IGS	Т:	5.00	71,237.50
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83c27c3a5ee28f58c171c1234edbd031d5dbe6999d			Othe	er Expense:		0.00
	865661b4d16aefea607b	aboooooa	Rou	nd Off:		0.50	
ACK:	122420216751870			Tota	I Amount:		1,495,988.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,495,988.00

Lorry No:

Bank Details:

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

Fourteen Lac Ninty Five Thousand Nine Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory