

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:

SB20232024-18534 Invoice No:

Invoice Date: 08/02/2024 State:

Maharashtra

Do No: State Code: 20818 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/02/2024 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**

Pan No: ANUPG1628D State Code: 8

FSSAL 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

ACHANDRABHAGA Driver No: 9001597183 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: ACHANDRABHAGA

Lorry No:

RJ54GA0504

Season:

To:

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,370.00	1,381,700.00
Sale Rate:	3360.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,381,700.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211716544825			IGS	Т:	5.00	69,085.00
EwayBill ValidDate: 14/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	279ef58d4f1c484430c79	e0h0745191a993	37c66cd42	Othe	er Expense:		0.00
	0fa3a86e70f7172d5d994		77 00000 12	Rou	nd Off:		0.00
ACK:	122420098397489			Tota	I Amount:		1,450,785.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,450,785.00

Bank Details:

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

Fourteen Lac Fifty Thousand Seven Hundred Eighty Five 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