

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:

SB20232024-15209 Invoice No:

Invoice Date: 08/12/2023 Do No:

State: Maharashtra

17169 State Code: 27

Date Of Supply: 08/12/2023

Place Of Supply: **AJMER**

RAJASTHAN

To:

27AABHJ9303C1ZM

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,

Our GST Number:

Transport Mode:

JAY SHRI KRISHNA TRADING COMPANY

Road

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

AMAHESGAON Driver No: 8302386052 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AMAHESGAON

Lorry No: **RJ21GD9130**

Season: 23-24 **AJMER**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	430.00	50	860	3,695.00	1,588,850.00
Sale Rate: 3685.00 + 10.00 Commission			Freight:			0.00
M/30			Taxable Amount:		1,588,850.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221687214993			IGS	T:	5.00	79,442.50
Pate: 14/12/2023			Rate	Diff:/Qntl:		0.00
6hh439hh16aed7af7afe(190917f9c85f4724	13944386	Othe	er Expense:		0.00
Elnvoice No: 6bb439bb16aed7af7afe090917f9c85f 65271a2d8f7d0e3617bf4			Rou	nd Off:		0.50
122319290092523			Tota	I Amount:		1,668,293.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,668,293.00
	3685.00 + 10.00 Commis M/30 221687214993 Pate: 14/12/2023 6bb439bb16aed7af7afe065271a2d8f7d0e3617bf4	17011490 3685.00 + 10.00 Commission M/30 221687214993 Pate: 14/12/2023 6bb439bb16aed7af7afe090917f9c85f472465271a2d8f7d0e3617bf4	17011490 430.00 3685.00 + 10.00 Commission M/30 221687214993 Pate: 14/12/2023 6bb439bb16aed7af7afe090917f9c85f47243944386 65271a2d8f7d0e3617bf4	17011490 430.00 50 3685.00 + 10.00 Commission Fre M/30 Tax CG3 221687214993 IGS Pate: 14/12/2023 Rate 6bb439bb16aed7af7afe090917f9c85f47243944386 Rou 65271a2d8f7d0e3617bf4 Rou 122319290092523 Tota	17011490 430.00 50 860 3685.00 + 10.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 221687214993 IGST: Pate: 14/12/2023 Rate Diff:/Qntl: 6bb439bb16aed7af7afe090917f9c85f47243944386 65271a2d8f7d0e3617bf4 Council Co	17011490 430.00 50 860 3,695.00 3685.00 + 10.00 Commission Freight: M/30 Taxable Amount: CGST: 0.00 SGST: 0.00 221687214993 IGST: 5.00 Pate: 14/12/2023 Rate Diff:/Qntl: 6bb439bb16aed7af7afe090917f9c85f47243944386 65271a2d8f7d0e3617bf4 Round Off: 122319290092523 Total Amount:

Bank Details:

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

Sixteen Lac Sixty Eight Thousand Two Hundred Ninty Three 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