

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

SB2023-2024-6838 Invoice No:

Invoice Date: 31/07/2023 State:

Maharashtra

Do No: 7862 State Code: 27

Transport Mode: Road

Date Of Supply: 31/07/2023

Place Of Supply:

Our GST Number:

AJMER RAJASTHAN

27AABHJ9303C1ZM

Pan No:

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

Freight:

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No:

TAN No: JDHM09757G

AAKLUJ Driver No: 9983622727 Mill Name:

FSSAI No:

Sale Rate:

Eway Bill No:

EwayBill ValidDate:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AAKLUJ

Lorry No: RJ19GH9042 Season: 22-23

AJMER

0.00

1,441,150.00

To:

ANUPG1628D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.441.150.00 50 820 3 515 00

Grade: ORD S/30 (S2) Taxable Amount:

CGST-0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 72,057.50 Rate Diff:/Qntl: 0.00

Elnvoice No: 98e210b5d014a20cad4cbaf09f86c755bf7047b1093

3505.00 + 10.00 Commission

477a229acc09fc4898796

06/08/2023

281626251636

122317608467166 ACK:

0.00 Other Expense: 0.50 Round Off: **Total Amount:** 1,513,208.00

0.000 0.00 TCS %: 1,513,208.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Thirteen Thousand Two Hundred Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory