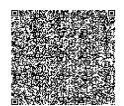


## **NAVKAR TRADERS**

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: SB20232024-12940 Road Invoice No:

Invoice Date: 28/10/2023 Do No: 14684 Date Of Supply: 28/10/2023 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

Pan No: ANUPG1628D State Code: 8 Pan No: ANUPG1628D State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09757G JDHM09757G

**PDAUND** Driver No: 9116352976 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

SHOP NO 18 NEW ANAJ MANDI

Season: 22-23 Dispatched From: PDAUND Lorry No: **RJ19GD4279** To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,790.00	1,326,500.00
Sale Rate:	3780.00 + 10.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,326,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241668533938			IGS	T:	5.00	66,325.00
EwayBill ValidDate: 03/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	89112efec0a03beb843d	e3faaec9e7c2857	dc22258c	Oth	er Expense:		0.00
	015ee975fd7ef5cfedffc			Rou	ınd Off:		0.00
ACK:	122318761510636			Tota	al Amount:		1,392,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,392,825.00

**Bank Details:** 

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

Thirteen Lac Ninty Two Thousand Eight Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**