

## **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

19188

27



**TAX INVOICE** 

NO Reverse Charge: SB20232024-17086 Invoice No:

Invoice Date: 15/01/2024

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 15/01/2024

Place Of Supply:

**AJMER RAJASTHAN** 

27AABHJ9303C1ZM

Pan No:

JDHM09757G

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

FSSAI No:

TAN No:

**AKURAMDAS** Driver No: 7611890026 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: AKURAMDAS

Lorry No:

RJ19GJ5405

Season:

To:

ANUPG1628D

23/24

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,480.00	1,426,800.00
Sale Rate:	3470.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,426,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211704738498			IGS	T:	5.00	71,340.00
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8dc52ccbdf538c2a4cca6a2a9d23b9773794c6ae4f1 c88cc564cbac876bcf41b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419770957165			Tota	I Amount:		1,498,140.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,498,140.00

**Bank Details:** 

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

Fourteen Lac Ninty Eight Thousand One Hundred Fourty 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**