

## **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: Invoice No: SB20232024-16965 Road Invoice Date: 12/01/2024 Do No: 19053 Date Of Supply: 12/01/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer, Consigned To,

JAY SHRI KRISHNA TRADING COMPANY JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519 ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0 GST: 08ANUPG1628D1Z0

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

FSSAI No: FSSAI No:

TAN No : JDHM09757G TAN No : JDHM09757G

Mill Name: BJAISHREERAM Driver No: 8279299822

FSSAI No:

RefBy JAYSHRIKRISHNA Season: 23/24

Dispatched From: BJAISHREERAM Lorry No: RJ07GB9473 To: AJMER

| Particulars                    | Brand Name                                | HSN/ACS  | Quntal | Packing(kg) | Bags          | Rate     | Value        |
|--------------------------------|---|----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 345.00 | 50          | 690           | 3,640.00 | 1,255,800.00 |
| Sale Rate:                     | 3630.00 + 10.00 Commission                |          |        | Freight:    |               |          | 0.00         |
| Grade:                         | M/30                                      |          |        | Tax         | able Amount:  |          | 1,255,800.00 |
|                                |   |          |        | CG          | ST:           | 0.00     | 0.00         |
|                                |   |          |        | SGS         | ST:           | 0.00     | 0.00         |
| Eway Bill No:                  | 211703575333                              |          |        | IGS         | iT:           | 5.00     | 62,790.00    |
| EwayBill ValidDate: 18/01/2024 |   |          |        | Rate        | e Diff:/Qntl: |          | 0.00         |
| Elnvoice No:                   | edf2e276f791649388459cb2a52b433eacaeece3b |          |        | Oth         | er Expense:   |          | 0.00         |
|                                | 46c9bdf61fcdcd18cab7b                     |          |        | Rou         | ınd Off:      |          | 0.00         |
| ACK:                           | 122419742387992                           |          |        | Tota        | al Amount:    |          | 1,318,590.00 |
|                                |   |          |        | TCS         | S %:          | 0.000    | 0.00         |
|                                |   |          |        | TCS         | Net Payable   | :        | 1,318,590.00 |
|                                |   |          |        |             |               |          |              |

Bank Details:

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

Thirteen Lac Eighteen Thousand Five Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**