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
Invoice No: **SB20232024-14082**
Invoice Date: **18/11/2023** Do No: 15969
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **18/11/2023**
Place Of Supply: **AJMER** **RAJASTHAN**

Buyer,
JAY SHRI KRISHNA TRADING COMPANY
SHOP NO 18 NEW ANAJ MANDI
BillTo, **7821006519,9414006519**
City: **AJMER** State: **RAJASTHAN**
GST: **08ANUPG1628D1Z0**
State Code: 8 Pan No: ANUPG1628D
FSSAI 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 Pan No: ANUPG1628D
FSSAI No :
TAN No : JDHM09757G

Mill Name: SKOLPEWADI Driver No: 9638487339
FSSAI No :
RefBy JAYSHRIKRISHNA Season: **22-23**
Dispatched From: SKOLPEWADI Lorry No: **RJ09GD8152** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,770.00	1,564,550.00

Sale Rate: **3760.00 + 10.00 Commission**
Grade: **M/30**

Eway Bill No: **221677697258**
EwayBill ValidDate: 23/11/2023

EInvoice No: 5a9a6d14b5df2c829e3bf167aa22eea3ac48c14db35c8da42b54870bf9f3c0d9
ACK: 122319024041016

Freight:		0.00
Taxable Amount:		1,564,550.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	78,227.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,642,778.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,642,778.00

Bank Details:
Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Fourty Two Thousand Seven Hundred Seventy Eight 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory