

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

14485

27



TAX INVOICE

NO Reverse Charge: SB20232024-12707 Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

Invoice Date: 26/10/2023 Do No:

State: Maharashtra State Code:

Buyer, Consigned To,

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

AKAMLA

Mill Name: FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AKAMLA

Date Of Supply:

26/10/2023 Place Of Supply:

AJMER RAJASTHAN

27AABHJ9303C1ZM

Our GST Number:

Transport Mode:

JAY SHRI KRISHNA TRADING COMPANY

Road

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

RJ19GF5125

State Code: 8 Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

> Driver No: 6352283717

Season: 22-23

> To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,655.00	1,498,550.00
Sale Rate:	3645.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,498,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221667897631			IGS	T:	5.00	74,927.50
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	14cf31cc867ad5ec0f40a	1965b0d1	Oth	er Expense:		0.00	
	002c62bc844e1c5104ac8 122318745783171		10000001	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,573,478.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,573,478.00

Lorry No:

Bank Details:

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

Fifteen Lac Seventy Three Thousand Four Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory