

JAY SHRI KRISHNA TRADING COMPANY

## **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: SB2023-2024-9535 Road Invoice No: Invoice Date: 07/09/2023 Do No: 10965 Date Of Supply: 07/09/2023 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

JAY SHRI KRISHNA TRADING COMPANY

Buyer, Consigned To,

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09757G JDHM09757G

SKUKDI Driver No: 9057555707 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Season: 22-23 Dispatched From: SKUKDI Lorry No: **RJ19GH2965** To: **AJMER** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,640.00	1,492,400.00
Sale Rate: 3630.00 + 10.00 Commission			Freight:			0.00
ORD S/30 (S2)			Taxable Amount:			1,492,400.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201643599797			IGS	T:	5.00	74,620.00
EwayBill ValidDate: 13/09/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: c687c283ce384e76457f64b95a8606ca4384 33bc29563adac13c07f82			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122318092930932			Tota	I Amount:		1,567,020.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	1,567,020.00
	3630.00 + 10.00 Commit ORD S/30 (S2) 201643599797 Pate: 13/09/2023 c687c283ce384e76457ft 33bc29563adac13c07f8	17011490  3630.00 + 10.00 Commission  ORD S/30 (S2)  201643599797 Pate: 13/09/2023  c687c283ce384e76457f64b95a8606ca43833bc29563adac13c07f82	17011490 410.00  3630.00 + 10.00 Commission ORD S/30 (S2)  201643599797 Pate: 13/09/2023  c687c283ce384e76457f64b95a8606ca4384a31dddf 33bc29563adac13c07f82	17011490 410.00 50  3630.00 + 10.00 Commission Fre ORD S/30 (S2) Tax  CG3  201643599797 IGS Pate: 13/09/2023 Rate  c687c283ce384e76457f64b95a8606ca4384a31dddf 33bc29563adac13c07f82 Rou 122318092930932 Tota	17011490 410.00 50 820  3630.00 + 10.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 201643599797 IGST: Pate: 13/09/2023 Rate Diff:/Qntl: c687c283ce384e76457f64b95a8606ca4384a31dddf 33bc29563adac13c07f82 Round Off: 122318092930932 Total Amount: TCS %:	17011490 410.00 50 820 3,640.00  3630.00 + 10.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 201643599797 IGST: 5.00 Pate: 13/09/2023 Rate Diff:/Qntl: 0687c283ce384e76457f64b95a8606ca4384a31dddf 33bc29563adac13c07f82 Round Off: 122318092930932 Total Amount:

**Bank Details:** 

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

Fifteen Lac Sixty Seven Thousand Twenty 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**