

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

NO Reverse Charge:

SB20232024-13157 Invoice No: Invoice Date:

31/10/2023 Maharashtra

Do No:

14997 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

31/10/2023 Place Of Supply:

AJMER RAJASTHAN

State: 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 Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

KJAWHARKOL Driver No: 9166250286 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Season: 22-23 Dispatched From: KJAWHARKOL Lorry No: RJ27GD2666 To: **AJMER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---|----------------|-----------|-------------|-----------------------|----------|----------------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,630.00 | 1,125,300.00 |
| Sale Rate: Grade: | 3620.00 + 10.00 Commission ORD S/30 (S2) | | | | ight: able Amount: | | 0.00 1,125,300.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 231669924930 EwayBill ValidDate: 08/11/2023 | | | | IGS Rate | T: e Diff:/Qntl: | 5.00 | 56,265.00 0.00 |
| Elnvoice No: | c2ea6cea6dc2889e442c | e707b956486826 | 6a5e226e7 | Oth | er Expense: | | 0.00 |
| | 883fcfc7b2fd3c44e8d1f8 | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122318799116965 | | | Tota | al Amount: | | 1,181,565.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,181,565.00 |

Bank Details:

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

Eleven Lac Eighty One Thousand Five Hundred Sixty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory