

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: SB2023-2024-7636 Road Invoice No:

Invoice Date: 12/08/2023 Do No: 8714 Date Of Supply: 12/08/2023

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09757G JDHM09757G

AKAMLA Driver No: 9784102113 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Season: 22-23 Dispatched From: AKAMLA Lorry No: RJ06GD1751 To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,520.00	193,600.00
Sale Rate:	e Rate: 3510.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			193,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271631885258			IGS	T:	5.00	9,680.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6719949700fc8e1014baaeedc9615dc64c20178482 93bc07b8499143c174a26f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317771387685			Tota	l Amount:		203,280.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		203,280.00

Bank Details:

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

Two Lac Three Thousand Two Hundred Eighty 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