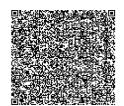


## **NAVKAR TRADERS**

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** 

27AABHJ9303C1ZM

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-20715

Road Date Of Supply: Invoice Date: 13/03/2024 Do No: 23212 13/03/2024

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

Mill Name: NJAIBHAVANI Driver No: 9602311009

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: RJ19GJ2685 To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,375.00	1,383,750.00
Sale Rate: Grade:	3365.00 + 10.00 Commission ORD S/30 (S2)				ight: able Amount:		0.00 1,383,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: <b>241733671600</b> EwayBill ValidDate: 19/03/2024				IGS Rate	T: e Diff:/Qntl:	5.00	69,187.50 0.00
Elnvoice No:	6024aebfa49927c73ea6	64e3711d	Oth	er Expense:		0.00	
	1cb9ee0017fcad0280403 122420561113415		01007114	Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		1,452,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,452,938.00

**Bank Details:** 

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

## Fourteen Lac Fifty Two Thousand Nine Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**