

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

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Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-17805 Road Invoice No:

Invoice Date: 27/01/2024 Do No: 20022 Date Of Supply: 27/01/2024

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: FSSAI No:

TAN No: TAN No: JDHM09757G JDHM09757G

PPARAG Driver No: 9256545237 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Season: 23-24 Dispatched From: PPARAG Lorry No: **AJMER RJ19GH3578** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,670.00	367,000.00
Sale Rate: 3660.00 + 10.00 Commission				Fre	0.00		
Grade:	SPL M/30			Tax	367,000.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231710459419			IGS	T:	5.00	18,350.00
EwayBill Valid	Date: 02/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a89fcdfabe6e97cc22882f7c2c07e8c7ac03e3bd6f5			Othe	er Expense:		0.00
	5afe4bc684c9a1b8ba56			Round Off:			0.00
ACK:	122419919599539			Tota	l Amount:		385,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		385,350.00

Bank Details:

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

Three Lac Eighty Five Thousand Three Hundred Fifty 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