

## **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: Invoice No: SB20232024-19838 Road Date Of Supply: Invoice Date: 25/02/2024 Do No: 22128 25/02/2024 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

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

FSSAI No: FSSAI No:

TAN No : JDHM09757G TAN No : JDHM09757G

Mill Name: SKUKDI Driver No: 9799848171

FSSAI No:

RefBy JAYSHRIKRISHNA Season: 23-24

Dispatched From: SKUKDI Lorry No: RJ19GJ5685 To: AJMER

| Particulars                    | Brand Name                                | HSN/ACS  | Quntal    | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---|----------|-----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 410.00    | 50          | 820          | 3,410.00 | 1,398,100.00 |
| Sale Rate:                     | 3400.00 + 10.00 Commission                |          |           | Fre         | ight:        |          | 0.00         |
| Grade:                         | ORD S/30 (S2)                             |          |           | Tax         | able Amount: |          | 1,398,100.00 |
|                                |   |          |           | CG          | ST:          | 0.00     | 0.00         |
|                                |   |          |           | sgs         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 271725062866                              |          |           | IGS         | T:           | 5.00     | 69,905.00    |
| EwayBill ValidDate: 02/03/2024 |   |          |           | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 0af8f91b971c799ccc10c95c256627c457b9436a9 |          | 9436a93b  | Oth         | er Expense:  |          | 0.00         |
|                                | e3bd1d63ec40178a36ab5<br>122420316994269  |          | 0.000.000 | Rou         | nd Off:      |          | 0.00         |
| ACK:                           |   |          |           | Tota        | I Amount:    |          | 1,468,005.00 |
|                                |   |          |           | TCS         | s %:         | 0.000    | 0.00         |
|                                |   |          |           | TCS         | Net Payable: |          | 1,468,005.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Sixty Eight Thousand 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**