

## **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** 

Reverse Charge: NO

Invoice No: SB20232024-21441

JAY SHRI KRISHNA TRADING COMPANY

8

7821006519,9414006519

Invoice Date: 23/03/2024 State:

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Maharashtra

Do No: State Code:

State: RAJASTHAN

Pan No: ANUPG1628D

27

Transport Mode: 23940

Road

Date Of Supply: 23/03/2024

Place Of Supply: **AJMER** 

Consigned To,

Our GST Number:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

GST: 08ANUPG1628D1Z0

Pan No:

State Code:

FSSAI No:

City: AJMER

8278659076

State: RAJASTHAN

27AABHJ9303C1ZM

TAN No: JDHM09757G

Mill Name: **AMAHESGAON** 

FSSAI No:

RefBy

Buyer,

BillTo

City: AJMER

State Code:

FSSAL No: TAN No:

**JAYSHRIKRISHNA** 

JDHM09757G

Dispatched From: AMAHESGAON Lorry No:

**RJ19GF4858** 

Driver No:

Season:

To:

**AJMER** 

23/24

ANUPG1628D

**RAJASTHAN** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 1,411,000.00 415.00 50 830 3 400 00 Sale Rate: 3390.00 + 10.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,411,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261739219538 IGST: 5.00 70,550.00 **EwayBill ValidDate:** 29/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ed4c1bb216df92b6d9a464da950f079579d2a7bf3c6 0.00 **Round Off:** 6e015b7f65e0c56896e46 122420704547598 ACK: **Total Amount:** 1.481.550.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,481,550.00

**Bank Details:** 

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

Fourteen Lac Eighty One Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**