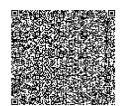


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: SB20232024-17461 Invoice No:

Invoice Date: 22/01/2024 State:

Maharashtra

Do No: State Code: 19619

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 22/01/2024

Place Of Supply:

**AJMER RAJASTHAN** 

Buyer,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo 7821006519,9414006519

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

Pan No: ANUPG1628D State Code: 8

FSSAL No:

TAN No: JDHM09757G Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHM09757G

SKUKDI Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: SKUKDI

Driver No:

RJ09GD9676

8824491721

Season: 23-24

**AJMER** 

ANUPG1628D

To:

Rate Value

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 1,467,025.00 415.00 50 830 3 535 00 Sale Rate: 3525.00 + 10.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,467,025.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231707995674 IGST: 5.00 73,351.25 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** fea9e4ca6f2204e20412d713090771676cbbc216192 -0.25 Round Off: eadbce539459e915adfba ACK:

Lorry No:

122419853202375

**Total Amount:** 

TCS %:

1,540,376.00

0.00

1,540,376.00

TCS Net Payable:

0.000

**Bank Details:** 

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

Fifteen Lac Fourty Thousand Three Hundred Seventy Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**