

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: Invoice No: SB20232024-20526

Invoice Date: 08/03/2024 State:

Maharashtra

Do No: State Code:

Transport Mode: 22955

27

27AABHJ9303C1ZM Road

Date Of Supply: 08/03/2024

Place Of Supply:

Our GST Number:

AJMER RAJASTHAN

Pan No:

9680515570

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

FSSAI No:

TAN No: JDHM09757G

Mill Name: **AKARKAM**

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AKARKAM

Driver No:

RJ19GE0346

Season: To: **AJMER**

23-24

ANUPG1628D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,440.00	1,186,800.00
Sale Rate:	3430.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,186,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221731531483			IGS	T:	5.00	59,340.00
EwayBill ValidDate: 14/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a45ba6b44cfdb55b21284daeaf1eb38951819f69efec			Othe	er Expense:		0.00
	394abd62ae2878d470ba		7101000100	Rou	nd Off:		0.00
ACK:	122420505582053			Tota	I Amount:		1,246,140.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,246,140.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Six Thousand One Hundred Fourty 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