

## **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:

SB20232024-16965 Invoice No:

Invoice Date: 12/01/2024 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 19053

Road

27AABHJ9303C1ZM

Pan No:

8279299822

Date Of Supply: 12/01/2024

Place Of Supply:

Our GST Number:

**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

FSSAI No:

TAN No: JDHM09757G

**BJAISHREERAM** Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: BJAISHREERAM

Driver No:

ANUPG1628D

23/24

Season: Lorry No: RJ07GB9473 To: **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,640.00	1,255,800.00
Sale Rate:	3630.00 + 10.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,255,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211703575333			IGS	т:	5.00	62,790.00
EwayBill ValidDate: 18/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	edf2e276f791649388459	9cb2a52b433eaca	eece3b1c	Oth	er Expense:		0.00
	46c9bdf61fcdcd18cab7b			Rou	nd Off:		0.00
ACK:	122419742387992			Tota	l Amount:		1,318,590.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,318,590.00

**Bank Details:** 

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

Thirteen Lac Eighteen Thousand Five Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**