

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15380 Transport Mode: Road

Invoice Date: 13/12/2023 Do No: 17322 Date Of Supply: 13/12/2023

State: Maharashtra State Code: 27 Place Of Supply: AJMER RAJASTHAN

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: AMAHESGAON Driver No: 8118897925

FSSAI No:

RefBy JAYSHRIKRISHNA Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ09GE2227 To: AJMER

| Particulars                    | Brand Name                      | HSN/ACS         | Quntal          | Packing(kg) | Bags        | Rate         | Value        |
|--------------------------------|---------------------------------|-----------------|-----------------|-------------|-------------|--------------|--------------|
| SUGAR 50 KG                    |                                 | 17011490        | 355.00          | 50          | 710         | 3,635.00     | 1,290,425.00 |
| Sale Rate:                     | ate: 3625.00 + 10.00 Commission |                 |                 | Freight:    |             |              | 0.00         |
| Grade:                         | SUPER S/30 (S1)                 |                 | Taxable Amount: |             |             | 1,290,425.00 |              |
|                                |                                 |                 |                 | CG          | ST:         | 0.00         | 0.00         |
|                                |                                 |                 |                 | SGS         | ST:         | 0.00         | 0.00         |
| Eway Bill No:                  | 221689533429                    |                 |                 | IGS         | T:          | 5.00         | 64,521.25    |
| EwayBill ValidDate: 19/12/2023 |                                 |                 |                 | Rate        | Diff:/Qntl: |              | 0.00         |
| Elnvoice No:                   | cea76db2b8f5424dac16            | 8ff4bcc04d46c65 | 9291a91b        | Oth         | er Expense: |              | 0.00         |
|                                | 6f494f67a33eb3abec5b1           |                 | 0_0.00.0        | Rou         | nd Off:     |              | -0.25        |
| ACK:                           | 122319350076632                 |                 |                 | Tota        | I Amount:   |              | 1,354,946.00 |
|                                |                                 |                 |                 | TCS         | s %:        | 0.000        | 0.00         |
|                                |                                 |                 |                 | TCS         | Net Payable | :            | 1,354,946.00 |
|                                |                                 |                 |                 |             |             |              |              |

Bank Details:

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

Thirteen Lac Fifty Four Thousand Nine Hundred Fourty Six 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**