

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: SB20232024-21701

Invoice Date: 29/03/2024 State:

Maharashtra

Do No: State Code: 24241

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 29/03/2024

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: ANUPG1628D

9511532724

FSSAI No:

TAN No: JDHM09757G

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: NJAIBHAVANI

Lorry No:

RJ19GG3564

Season:

To:

23-24 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3,390.00	1,322,100.00
Sale Rate:	3380.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,322,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241741724037			IGST:		5.00	66,105.00
EwayBill ValidDate: 04/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	9f2603b99bf98c1811d40eab2e1afc9b305a1d27776			Othe	er Expense:		0.00
Zilivoloo ivo.	d90527af71f710c888ce1		a lazi i i o	Rou	nd Off:		0.00
ACK:	122420771866884			Tota	I Amount:		1,388,205.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,388,205.00

Bank Details:

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

Thirteen Lac Eighty Eight Thousand Two Hundred Five 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