

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

23535

27



everse Charge: NO Our GST

Reverse Charge: NO Invoice No: SB20232024-21041

Invoice No: **5B20232024-2104** Invoice Date: **18/03/2024**

Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 18/03/2024

Place Of Supply:

RAJASTHAN

State: Buyer,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, **7821006519,9414006519**

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8 Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

AJMER

SHOP NO 18 NEW ANAJ MANDI

ShipTo, **7821006519,941**

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8 Pan No: ANUPG1628D

7976529659

FSSAI No:

TAN No: JDHM09757G

Mill Name: AKARKAM

FSSAI No:

RefBy JAYSHRIKRISHNA

Dispatched From: AKARKAM

Driver No:

RJ19GE5289

Season: 23-24
To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,460.00	1,176,400.00
Sale Rate:	3450.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,176,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231736360335			IGS	T:	5.00	58,820.00
EwayBill ValidDate: 24/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a5bc279b68eb9cf513b976f38b82ab043ac6e50a9			Oth	er Expense:		0.00
	1c0f0867e00ee75d9c645		,00000000	Rou	nd Off:		0.00
ACK:	122420629503305			Tota	I Amount:		1,235,220.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,235,220.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Thirty Five Thousand Two Hundred Twenty 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