

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: SB2023-2024-6913

Invoice Date: 01/08/2023 Do No:

7969 State: Maharashtra State Code: 27

Buyer, Consigned To,

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

JAY SHRI KRISHNA TRADING COMPANY

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

Pan No: ANUPG1628D State Code: 8

FSSAL No:

TAN No: JDHM09757G

AJAIHIND Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AJAIHIND

Date Of Supply:

Transport Mode: Road

01/08/2023 Place Of Supply:

AJMER RAJASTHAN

27AABHJ9303C1ZM

Our GST Number:

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:

FSSAI No:

TAN No: JDHM09757G

> Driver No: 9521305054

RJ06GB9992

Season: 22-23

To:

ANUPG1628D

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,510.00	1,439,100.00
Sale Rate: 3500.00 + 10.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,439,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261626725081			IGS	T:	5.00	71,955.00
EwayBill ValidDate: 08/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fcdf16f9d65d130281b90bce2e2b8430a41fc00e5999 f8e83052004565de69a6 122317622873947			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,511,055.00

Lorry No:

TCS %:

0.000 0.00

1,511,055.00

TCS Net Payable:

Bank Details:

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

Fifteen Lac Eleven Thousand Fifty 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