

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12464 Road Invoice No:

Invoice Date: 22/10/2023 Do No: 14198 Date Of Supply: 22/10/2023

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

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

Pan No: ANUPG1628D State Code: 8 Pan No: ANUPG1628D State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM09757G JDHM09757G

ASHRIPUR Driver No: 9680097109 Mill Name:

FSSAI No:

RefBy **JAYSHRIKRISHNA** Season:

22-23 Dispatched From: ASHRIPUR Lorry No: RJ19GH7127 To: **AJMER**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,715.00	1,523,150.00
Sale Rate: 3705.00 + 10.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			1,523,150.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201665541606			IGS	T:	5.00	76,157.50
EwayBill ValidDate: 28/10/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 336aabfcacdaf971bc1039ef1e549e38da671d32736 1c91c94ae3200cbb68f09			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122318683798123			Tota	I Amount:		1,599,308.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	1,599,308.00
	3705.00 + 10.00 Commis SUPER S/30 (S1) 201665541606 Date: 28/10/2023 336aabfcacdaf971bc103 1c91c94ae3200cbb68f0	17011490 3705.00 + 10.00 Commission SUPER S/30 (S1) 201665541606 Date: 28/10/2023 336aabfcacdaf971bc1039ef1e549e38da6 1c91c94ae3200cbb68f09	17011490 410.00 3705.00 + 10.00 Commission SUPER S/30 (S1) 201665541606 Date: 28/10/2023 336aabfcacdaf971bc1039ef1e549e38da671d32736 1c91c94ae3200cbb68f09	17011490 410.00 50 3705.00 + 10.00 Commission Fre SUPER S/30 (S1) Tax CG3 201665541606 IGS Date: 28/10/2023 Rate 336aabfcacdaf971bc1039ef1e549e38da671d32736 1c91c94ae3200cbb68f09 Rou 122318683798123 Tota	17011490 410.00 50 820 3705.00 + 10.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 201665541606 IGST: Pate: 28/10/2023 Rate Diff:/Qntl: 336aabfcacdaf971bc1039ef1e549e38da671d32736 Cother Expense: 1c91c94ae3200cbb68f09 Round Off: 122318683798123 Total Amount: TCS %:	17011490 410.00 50 820 3,715.00 3705.00 + 10.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 201665541606 IGST: 5.00 Rate Diff:/Qntl: 336aabfcacdaf971bc1039ef1e549e38da671d32736 1c91c94ae3200cbb68f09 122318683798123 Total Amount:

Bank Details:

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

Fifteen Lac Ninty Nine Thousand Three Hundred Eight 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