



NAVKAAR 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: SB2024-25-0				Transport Mode: Road			
Invoice Date: 18/07/2024		Do No: 6196		Date Of Supply: 18/07/2024			
State: Maharashtra		State Code: 27		Place Of Supply: AJMER		RAJASTHAN	
Buyer, JAY SHRI KRISHNA TRADING COMPANY				Consigned To, JAY SHRI KRISHNA TRADING COMPANY			
SHOP NO 18 NEW ANAJ MANDI				SHOP NO 18 NEW ANAJ MANDI			
BillTo, 7821006519,9414006519				ShipTo, 7821006519,9414			
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: AMAHADA				Driver No: 8619835488			
FSSAI No :							
RefBy JAYSHRIKRISHNA				Season: 23/24			
Dispatched From: AMAHADA		Lorry No: RJ19GK2999		To: AJMER			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3565.00	1461650.00
Sale Rate: 3555.00 + 10.00 Commission				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1461650.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:				IGST:		5.00	73082.50
EwayBill ValidDate: 18-07-2024				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.50	
				Total Amount:		1,534,733.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1534733.00	

Bank Details:

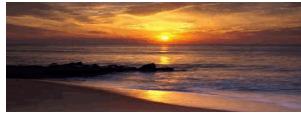
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Thirty Four Thousand Seven Hundred Thirty Three 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, NAVKAAR TRADERS
Authorised Signatory