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

Reverse Charge: NO
Invoice No: **SB2024-25-37**
Invoice Date: **01/04/2024** Do No: 43
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **01/04/2024**
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**
State Code: 8 Pan No: ANUPG1628D
FSSAI 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
FSSAI No :
TAN No : JDHM09757G

Mill Name: AMAHESGAON Driver No: 8875406782
FSSAI No :
RefBy JAYSHRIKRISHNA Season: **23/24**
Dispatched From: AMAHESGAON Lorry No: **RJ09GE5037** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,370.00	1,398,550.00

Sale Rate: **3360.00 + 10.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **201743545418**
EwayBill ValidDate: 07/04/2024
EInvoice No: 28e9d559d43a5450b3f544267dab56d330572f96bc2d7239e1f59bed1b736978
ACK: 122420836071844

Freight:		0.00
Taxable Amount:		1,398,550.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	69,927.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,468,478.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,468,478.00

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

Fourteen Lac Sixty Eight Thousand Four Hundred Seventy 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory