

Reverse Charge:

Invoice No:

State:

Invoice Date:

NO

SB2024-25-745

Maharashtra

12/04/2024

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: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/04/2024

Place Of Supply: AJMER RAJASTHAN

Buyer, Consigned To,

Do No:

State Code:

JAY SHRI KRISHNA TRADING COMPANY JAY SHRI KRISHNA TRADING COMPANY

780

27

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

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

FSSAI No: FSSAI No:

TAN No : JDHM09757G | TAN No : JDHM09757G

Mill Name: AKANCHESHWER Driver No: 9950490253

FSSAI No:

RefBy JAYSHRIKRISHNA Season: 23-24

Dispatched From: AKANCHESHWER Lorry No: GJ12BW9598 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,470.00	1,422,700.00
Sale Rate:	Rate: 3460.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,422,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231748388408			IGS	T:	5.00	71,135.00
EwayBill ValidDate: 18/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b0146f468dbcab66788484fe4978c066de		1879e1fef0	Oth	er Expense:		0.00
	c3a098a977f1d69a1afa 122420979795285			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,493,835.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,493,835.00

Bank Details:

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

Fourteen Lac Ninty Three Thousand Eight Hundred Thirty 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory