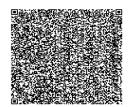


## **NAVKAR TRADERS**

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

1371

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-1264

20/04/2024

Maharashtra State Code:

Do No:

Transport Mode:

Consigned To.

City: AJMER

Our GST Number:

Road

JAY SHRI KRISHNA TRADING COMPANY

Date Of Supply: 20/04/2024

SHOP NO 18 NEW ANAJ MANDI

Place Of Supply:

**AJMER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State: **RAJASTHAN** 

GST: 08ANUPG1628D1Z0

State Code:

**AKARKAM** 

FSSAI No: TAN No:

JDHM09757G

Pan No: ANUPG1628D

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHM09757G

Driver No:

GST: 08ANUPG1628D1Z0

8

9636069565

Bags

830

7821006519,941

Pan No:

Mill Name: FSSAI No:

RefBy

**JAYSHRIKRISHNA** 

Dispatched From: AKARKAM

Lorry No:

Quntal

415.00

RJ19GG4859

Packing(kg)

50

Season:

State: RAJASTHAN

ANUPG1628D

**AJMER** 

0.00

0.00

5.00

23-24

Rate Value 3,640.00 1.510.600.00

Sale Rate:

SUGAR 50 KG

**Particulars** 

3630.00 + 10.00 Commission

**Brand Name** 

**SUPER S/30 (S1)** Grade:

HSN/ACS

17011490

281752341111 **Eway Bill No:** EwayBill ValidDate: 26/04/2024

**Elnvoice No:** ce6446a726c1db819acbbb9e0d049d743a5a3adbec

1cbebc95618008d651afc6

122421075634201

CGST: SGST: IGST:

**Taxable Amount:** 

Freight:

Rate Diff:/Qntl: Other Expense:

Round Off: **Total Amount:** 

TCS %:

1,586,130.00 0.000 0.00

TCS Net Payable:

1.586.130.00

0.00

0.00

0.00

0.00 0.00

0.00

75,530.00

1,510,600.00

Bank Details:

ACK:

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

Fifteen Lac Eighty Six Thousand One Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**