

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

14190

27

TAX INVOICE

Reverse Charge:

SB2024-25-12848

Invoice Date:

Invoice No:

07/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: AJMER

Road

27AABHJ9303C1ZM

Date Of Supply: 07/11/2024

JAY SHRI KRISHNA TRADING COMPANY

Place Of Supply: **AJMER**

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Driver No:

8

RAJASTHAN

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No: TAN No:

JDHM09757G

Pan No: ANUPG1628D

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

JDHM09757G

7821006519,941

Pan No:

7014875620

Mill Name: **AINDRESHWAR** FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: AINDRESHWAR Lorry No:

RJ54GA5088

Season:

ANUPG1628D

State: RAJASTHAN

23-24 **AJMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 425.00 50 850 3515.00 1493875 00 Sale Rate: 3505.00 + 10.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1493875.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231854879403 **Eway Bill No:** IGST: 5.00 74693.75 EwayBill ValidDate: 13-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 83c260191292da4dd588558ab69dbcade2c92c4014 Round Off: 0.25 9689fcc44245b13745639c ACK: 122423879094706 **Total Amount:** 1,568,569.00 TCS %: 0.000 0.00 1568569.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Eight Thousand Five Hundred Sixty Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory