

## **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

24198

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-22313

Invoice Date:

08/03/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

08/03/2025

Place Of Supply:

**AJMER** 

**RAJASTHAN** 

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State: **RAJASTHAN** 

GST: 08ANUPG1628D1Z0

State Code:

Pan No: ANUPG1628D

FSSAI No: TAN No:

JDHM09757G

Mill Name: **MUNSHIVWARE** 

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: MUNSHIVWARE Consigned To.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

TCS %:

TCS Net Payable:

GST: 08ANUPG1628D1Z0

State Code: 8

ANUPG1628D Pan No:

FSSAI No:

TAN No: JDHM09757G

Driver No:

9784573996

Season:

24-25

**AJMER** 

Lorry No: **RJ19GE4896** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags KHANDSARI 17011320 351.05 50 702 3770.00 1323459 00 Sale Rate: 3760.00 + 10.00 Commission Freight: 0.00 **KHANDASARI** Grade: **Taxable Amount:** 1323459.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231922344057 IGST: 0.00 0.00 EwayBill ValidDate: 12/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** ae09f205377e2d466e0c614ea83670a7f942f260393f Round Off: 0.00 f81fd862151cb01eeeaf ACK: 122525663837501 **Total Amount:** 1,323,459.00

Bank Details:

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

Thirteen Lac Twenty Three Thousand Four Hundred Fifty 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

mflain

0.000

MANDATE

0.00 1323459.00

For, NAVKAR TRADERS

**Authorised Signatory**