

## **NAVKAR TRADERS**

Do No:

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:

Invoice No: SB2024-25-20646

Invoice Date: 14/02/2025

State: Maharashtra

State Code:

Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

Consigned To,

City: AJMER

FSSAI No:

ShipTo,

Our GST Number:

14/02/2025

**AJMER** 

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

**RAJASTHAN** 

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

State Code:

22235

27

TAN No: JDHM09757G

8

GST: 08ANUPG1628D1Z0

Driver No:

9929134357

7821006519,941

Mill Name: **NPRASAD** FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: NPRASAD

Lorry No:

RJ19GH2965

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

24-25

**AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3790.00	1591800.00
Sale Rate: Grade:	3780.00 + 10.00 Commission ORD S/30 (S2)				eight:		0.00
G.uuo.	0.12 0.00 (02)				ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No: 251909424112 EwayBill ValidDate: 20/02/2025				IGST: 5.00 Rate Diff:/Qntl:		79590.00 0.00	
Elnvoice No:	1626366a1150ca307d468a65805ef7bd121e9		1e981b5c	Oth	ner Expense:		0.00
		78e7f358957c007e58367	10001000	Ro	und Off:		0.00
ACK:	122525326819396			Tot	al Amount:		1,671,390.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1671390.00

**Bank Details:** 

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

Sixteen Lac Seventy One Thousand Three Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**