

## **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** 

Consigned To.

City: AJMER

State Code:

FSSAI No:

ShipTo,

Reverse Charge:

SB2024-25-22022

Invoice No: Invoice Date: 05/03/2025

State: Maharashtra

Do No: 23911

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/03/2025

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Place Of Supply: **AJMER** 

JAY SHRI KRISHNA TRADING COMPANY

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:

3740.00 + 10.00 Commission

JDHM09757G

TAN No:

Driver No:

6377733833

JDHM09757G

Pan No:

7821006519,941

Mill Name: FSSAI No:

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: NJAIBHAVANI

**NJAIBHAVANI** 

Lorry No:

**RJ19GK8229** 

Season:

ANUPG1628D

State: RAJASTHAN

24-25 **AJMER** 

**RAJASTHAN** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3750.00 1556250 00

ORD S/30 (S2) Grade:

**Taxable Amount:** CGST:

Freight:

0.00 0.00

SGST: 0.00 IGST: 5.00 77812.50 Rate Diff:/Qntl: 0.00

4a28a87fec26ce04a6c3336eee678e8b09b4206088f 21f06a5d33c0f92743ad3

11/03/2025

122525602365784

281920202653

Round Off: **Total Amount:** 

TCS %:

Other Expense:

1,634,063.00 0.000 0.00

0.00

0.00

0.00

0.50

1634063.00

1556250.00

TCS Net Payable:

Bank Details:

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

Sixteen Lac Thirty Four Thousand Sixty Three 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**