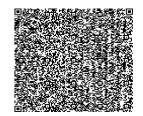


## **NAVKAR TRADERS**

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**

Reverse Charge:

Invoice No: SB2024-25-12848

JAY SHRI KRISHNA TRADING COMPANY

7821006519,9414006519

State:

**RAJASTHAN** 

Pan No: ANUPG1628D

Invoice Date: 07/11/2024

State: Maharashtra

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Do No: 14190

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 07/11/2024

Place Of Supply: **AJMER** 

JAY SHRI KRISHNA TRADING COMPANY

Consigned To,

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

Pan No: ANUPG1628D State Code: 8

FSSAI No:

TAN No: TAN No: JDHM09757G JDHM09757G

7014875620 Mill Name: **AINDRESHWAR** Driver No:

FSSAI No:

Buver.

BillTo,

City: AJMER

State Code:

FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Season:

23-24

**RAJASTHAN** 

Dispatched From: AINDRESHWAR Lorry No: **RJ54GA5088 AJMER** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	425.00	50	850	3515.00	1493875.00
Sale Rate: 3505.00 + 10.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1493875.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231854879403			IGS	T:	5.00	74693.75
EwayBill ValidDate: 13-11-2024			Rate	Diff:/Qntl:		0.00
83c260191292da4dd588	8558ab69dbcade2	2c92c4014	Oth	er Expense:		0.00
			Rou	nd Off:		0.25
122423879094706			Tota	I Amount:		1,568,569.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1568569.00
	3505.00 + 10.00 Commi SUPER S/30 (S1) 231854879403 Date: 13-11-2024 83c260191292da4dd588 9689fcc44245b1374563	17011490  3505.00 + 10.00 Commission SUPER S/30 (S1)  231854879403 Date: 13-11-2024  83c260191292da4dd588558ab69dbcade2 9689fcc44245b13745639c	17011490 425.00  3505.00 + 10.00 Commission SUPER S/30 (S1)  231854879403 Date: 13-11-2024  83c260191292da4dd588558ab69dbcade2c92c4014 9689fcc44245b13745639c	17011490 425.00 50  3505.00 + 10.00 Commission Fre SUPER S/30 (S1) Tax:  CGS  231854879403 IGS Date: 13-11-2024 Rate: 83c260191292da4dd588558ab69dbcade2c92c4014 9689fcc44245b13745639c 122423879094706 Tota TCS	17011490 425.00 50 850  3505.00 + 10.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 231854879403 IGST: Pate: 13-11-2024 Rate Diff:/Qntl: 83c260191292da4dd588558ab69dbcade2c92c4014 9689fcc44245b13745639c 122423879094706 Total Amount: TCS %:	17011490 425.00 50 850 3515.00  3505.00 + 10.00 Commission Freight: SUPER S/30 (S1) Taxable Amount:  CGST: 0.00 SGST: 0.00 231854879403 IGST: 5.00 Pate: 13-11-2024 Rate Diff:/Qntl: 83c260191292da4dd588558ab69dbcade2c92c4014 9689fcc44245b13745639c Round Off: 122423879094706 Total Amount:

**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.

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**