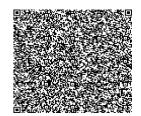


## **NAVKAR TRADERS**

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:

SB2024-25-13280

Invoice Date:

Invoice No:

14/11/2024

Maharashtra

Do No: State Code:

27

Date Of Supply: 14698

14/11/2024

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

27AABHJ9303C1ZM

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

City: AJMER

State Code:

FSSAI No:

TAN No:

ShipTo,

**AJMER** 

**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:

Pan No: ANUPG1628D

**RAJASTHAN** 

TAN No: JDHM09757G

**AAKLUJ** 

Mill Name: FSSAI No:

RefBy

**JAYSHRIKRISHNA** 

Dispatched From: AAKLUJ

Driver No:

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

GST: 08ANUPG1628D1Z0

8

6376728102

Bags

**Taxable Amount:** 

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

TCS Net Payable:

Round Off:

TCS %:

690

JDHM09757G

Pan No:

7821006519,941

Season:

ANUPG1628D

State: RAJASTHAN

23-24

0.00

0.00

5.00

0.000

Lorry No: Quntal

345.00

RJ27GC0254

**AJMER** 

Rate Value 3460.00 1193700 00

0.00

0.00

0.00

0.00

0.00

0.00

0.00 1253385.00

59685.00

1,253,385.00

1193700.00

Sale Rate:

**Particulars** 

SUGAR 50 KG

3450.00 + 10.00 Commission

**Brand Name** 

Grade:

ORD S/30 (S2)

281858618852

**Eway Bill No:** EwayBill ValidDate: 20-11-2024

**Elnvoice No:** 

ACK:

875fb8a5909e43262ceaf15b1006eccb366ccb3ab87

HSN/ACS

17011490

a1cc2ac46c6585c240f90

122423983690799

Bank Details:

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

Twelve Lac Fifty Three Thousand Three Hundred Eighty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**