

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

24240

27



TAX INVOICE

Reverse Charge:

SB2024-25-22444

Invoice No: Invoice Date: 11/03/2025

State:

Maharashtra

Transport Mode:

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Date Of Supply: 11/03/2025

Place Of Supply:

Consigned To.

City: AJMER

Our GST Number:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BillTo.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

Pan No: ANUPG1628D

FSSAI No: TAN No:

JDHM09757G

NJAIBHAVANI

RAJASTHAN

Do No:

State Code:

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHM09757G

7821006519,941

Pan No:

8824944934 Driver No:

Mill Name: FSSAI No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: NJAIBHAVANI

Lorry No:

RJ19GJ2457

Season:

State: RAJASTHAN

ANUPG1628D

24-25 **AJMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3745.00 1572900 00 Sale Rate: 3735.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1572900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211923550110 **Eway Bill No:** IGST: 5.00 78645.00 EwayBill ValidDate: 17/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e119e5a6c16eac77eab5e332cbf9b6cff0fe3cbcd6be Round Off: 0.00 62d73b9f6a6a1cedb846 ACK: 122525693958786 **Total Amount:** 1,651,545.00 TCS %: 0.000 0.00 1651545.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Fifty One Thousand Five Hundred Fourty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory