

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

11486

27

TAX INVOICE

Reverse Charge:

SB2024-25-10411

04/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Date Of Supply:

04/10/2024

27AABHJ9303C1ZM

Place Of Supply:

AJMER

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

BJAISHREERAM

JDHM09757G

Pan No: ANUPG1628D

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHM09757G

8949252601

7821006519,941

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy **JAYSHRIKRISHNA**

Dispatched From: BJAISHREERAM

Lorry No:

RJ27GE1571

Driver No:

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

23-24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
Sale Rate:	3750.00 + 10.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1128000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241837352841			IGS	T:	5.00	56400.00
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a636a9ea7052e9c55f1b0dff95fb3fb1fa870d13a7f4d			Othe	er Expense:		0.00
	23ddc200672e45b975b		,	Rou	nd Off:		0.00
ACK:	122423395176324			Tota	l Amount:		1,184,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1184400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred 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