

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:

SB2024-25-18547

Invoice Date: 20/01/2025

State: Maharashtra

Do No: 20124

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To.

City: AJMER

Transport Mode:

Our GST Number:

20/01/2025

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Road

AJMER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

Pan No: ANUPG1628D

FSSAI No: TAN No:

JDHM09757G

FSSAI No:

TAN No:

State Code:

ShipTo,

JDHM09757G

7976709241

Pan No:

7821006519,941

Mill Name: FSSAI No:

RefBy

Dispatched From: SAUTADE

SAUTADE

JAYSHRIKRISHNA

RAJASTHAN

Lorry No:

RJ19GH1208

Driver No:

Season:

State: RAJASTHAN

ANUPG1628D

24-25 **AJMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 395.00 50 3600.00 1422000 00 790 Sale Rate: 3590.00 + 10.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1422000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281894486594 **Eway Bill No:** IGST: 5.00 71100.00 EwayBill ValidDate: 27/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0111a791b9b54953a4af1096e143a98a3be0f002a28 Round Off: 0.00 406c4b33408fd4c45608f ACK: 122524932533904 **Total Amount:** 1,493,100.00 TCS %: 0.000 0.00 1493100.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Ninty Three Thousand One Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory