

NAVKAR TRADERS

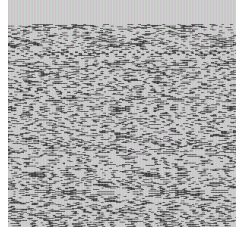
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23037	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	24996	Place Of Supply:	AJMER
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI, Rajasthan, 305001 Bill To:	7821006519,9414006519	Consigned To, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI, RAJASTHAN 305001 Ship To:	7821006519,9414006519
City:	AJMER	City:	AJMER
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ANUPG1628D1Z0	Gst NO:	08ANUPG1628D1Z0
State Code:	8	State Code:	8
PAN No:	ANUPG1628D	PAN No:	ANUPG1628D
FSSAI No:		FSSAI No:	
TAN No:	JDHM09757G	TAN No:	JDHM09757G

Mill Name:NPRASAD

Driver No:7568371955

FSSAI No:

Ref By: JAYSHRIKRISHNA

Season:24-25

Dispatched From:NPRASAD

Lorry No:RJ19GH8829

To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3790.00	1326500

Sale Rate:	3780.00 + 10.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1326500.00
Eway Bill No:	231928156878	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	24/03/2025	IGST:	5.00	66325.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	11ad88d1e9360c67d2f1c161e3a6404ec11b28be9d19605f29b24	Other Expense:		0.00
No:	817dbcd13de	Round Off:		0.00
Ack:	122525806020227	Total Amount:		1392825.00
		TCS:	0.000	0.00
		TCS Net Payable:		1392825.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lakh Ninety Two Thousand Eight Hundred and Twenty Five Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Authorised Signatory