

NAVKAR TRADERS

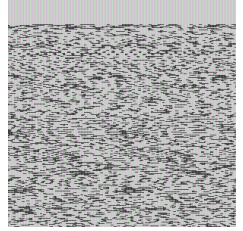
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19408	Transport Mode:	Road
Invoice Date:	30/01/2025	Date Of Supply:	30/01/2025
DO No:	20977	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:BEEDGAJANAN

Driver No:9602311009

FSSAI No:

Ref By: JAYSHRIKRISHNA

Season:24-25

Dispatched From:BEEDGAJANAN

Lorry No:RJ19GJ2685

To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3635.00	617950

Sale Rate:	3625.00 + 10.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		617950.00
Eway Bill No:	281900191342	CGST:	0.00	0.00
EwayBill ValidDat	05/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	30897.50
eInvoice No:	ef1020b029937132f7c7ceb7611fe87947d1cfbe148e952a660235	Rate Diff:/Qntl:		0.00
Ack:	1429cb7357	Other Expense:		0.00
	122525075837469	Round Off:		0.50
		Total Amount:		648848.00
		TCS:	0.000	0.00
		TCS Net Payable:		648848.00

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

Six Lakh Forty Eight Thousand Eight Hundred and Forty Eight 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