



# NAVKAAR 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:	SB2024-25-19407	Transport Mode:	Road
Invoice Date:	30/01/2025	Date Of Supply:	30/01/2025
DO No:	20976	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		Consigned To, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI, RAJASTHAN 305001	
Bill To:	7821006519,9414006519	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  
FSSAI No:  
Ref By: JAYSHRIKRISHNA  
Dispatched From:BEEDGAJANAN

Season:24-25  
Lorry No:RJ19GJ2685

Driver No:9602311009  
To:AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3675.00	900375

Sale Rate:	3665.00 + 10.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		900375.00
Eway Bill No:	291900191019	CGST:	0.00	0.00
EwayBill ValidDat	05/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	45018.75
eInvoice No:	b3db673c6ecf5328621526be7cc0feb0c86b280eb1414d594d130	Rate Diff./Qntl:		0.00
Ack:	ae706fa6ab2	Other Expense:		0.00
	122525075827949	Round Off:		0.25
		Total Amount:		945394.00
		TCS:	0.000	0.00
		TCS Net Payable:		945394.00

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

Nine Lakh Forty Five Thousand Three Hundred and Ninety Four 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory