

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-10342

Invoice Date: 12/09/2025

Maharashtra

State Code:

Do No:

Transport Mode:

11432

27

Road

12/09/2025

Date Of Supply: Place Of Supply:

Our GST Number:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

State: City: AJMER

GST: 08ANUPG1628D1Z0

State Code: Pan No: ANUPG1628D 8

FSSAI No: TAN No:

JDHM09757G

RAJASTHAN

Mill Name:

ASHRIPUR

FSSAI No:

RefBy

JAYSHRIKRISHNA

Dispatched From: ASHRIPUR

Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER State: **RAJASTHAN**

GST: 08ANUPG1628D1Z0

State Code: Pan No: ANUPG1628D

9829817587

FSSAI No:

Driver No:

RJ09GD5085

TAN No: JDHM09757G

TCS %:

TCS Net Payable:

Season:

To:

AJMER

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1638000.00 420.00 50 3900.00 840 Sale Rate: 3890.00 + 10.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1638000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292035591145 81900.00 IGST: 5.00 EwayBill ValidDate: 18/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9709057a99c18e300618590c835091eed4912b63ef Round Off: 0.00 37f8e5f6267c1c18e06bc8 ACK: 122528573535426 **Total Amount:** 1,719,900.00

Lorry No:

Bank Details:

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

Seventeen Lac Ninteen Thousand Nine Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

0.000

MANDATE

0.00

1719900.00

For, NAVKAR TRADERS

Authorised Signatory