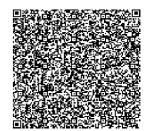


NAVKAR TRADERS

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:

JAY SHRI KRISHNA TRADING COMPANY

8

Dispatched From: BJAISHREERAM

SHOP NO 18 NEW ANAJ MANDI

SB2025-26-11492

State:

Invoice Date:

Invoice No:

State:

Buver.

29/09/2025

Maharashtra

Do No: State Code:

RAJASTHAN

Pan No: ANUPG1628D

12687

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 29/09/2025

Place Of Supply: **AJMER**

Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code: Pan No:

FSSAI No:

TAN No: JDHM09757G

TAN No: Mill Name:

City: AJMER

State Code:

FSSAI No:

BJAISHREERAM

JDHM09757G

FSSAI No:

GST: 08ANUPG1628D1Z0

RefBy

JAYSHRIKRISHNA

Lorry No:

RJ19GJ1882

Driver No:

Season:

9079304151

RAJASTHAN

ANUPG1628D

24-25

RAJASTHAN

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3920.00	1156400.00
Sale Rate:	3910.00 + 10.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			1156400.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 252047506656			IGST:		5.00	57820.00
EwayBill ValidDate: 06/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 59ae9a951bb35e0b2318cfec82544135203d4ce792 7e286fc07eed7179839758			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528853064921			Tota	I Amount:		1,214,220.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1214220.00

Bank Details:

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

Twelve Lac Fourteen Thousand Two Hundred Twenty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory