

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:

SB2025-26-10856

State:

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

Do No:

State Code:

11989

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

Road 19/09/2025

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Place Of Supply:

AJMER

27AABHJ9303C1ZM

State:

Pan No:

9983082247

RAJASTHAN

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No:

JDHM09757G

Pan No: ANUPG1628D

RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHM09757G

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

AASHTI

JAYSHRIKRISHNA

Dispatched From: AASHTI

Lorry No:

RJ19GH6850

Season:

RAJASTHAN

ANUPG1628D

24-25

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3895.00	1596950.00
Sale Rate:	3885.00 + 10.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1596950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262040323592			IGS	T:	5.00	79847.50
EwayBill ValidDate: 26/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b050ce807490fe26020c6bcccdcd9620afcd93c9b45 3fd841e3f4cb6303ad7e0			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528682414399			Tota	al Amount:		1,676,798.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1676798.00

Bank Details:

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

Sixteen Lac Seventy Six Thousand Seven Hundred Ninty Eight 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory