

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

11570

27



TAX INVOICE

Reverse Charge:

SB2025-26-10504

Invoice Date:

Invoice No:

15/09/2025

Maharashtra

Do No: State Code:

RAJASTHAN

Transport Mode:

Date Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

JAY SHRI KRISHNA TRADING COMPANY

15/09/2025 **AJMER**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER

GST: 08ANUPG1628D1Z0

State Code: 8

Pan No: ANUPG1628D

State:

FSSAI No: TAN No:

JDHM09757G

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

JAYSHRIKRISHNA

Dispatched From: BJAISHREERAM

Lorry No:

Driver No:

RJ19GE5743

JDHM09757G 8824944934

Season:

RAJASTHAN

ANUPG1628D

AJMER To:

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3915.00	1370250.00
Sale Rate:	3905.00 + 10.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1370250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262037389466			IGS	T:	5.00	68512.50
EwayBill ValidDate: 21/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 1bc0f54e57bc6a17322714488cd3458f313e6f35e84				Oth	er Expense:		0.00
	0606da3f8e0b4ddd60cd8 122528613060590			Rou	nd Off:		0.50
ACK:				Total Amount:			1,438,763.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1438763.00

Bank Details:

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

Fourteen Lac Thirty Eight Thousand Seven Hundred Sixty Three 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