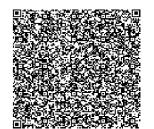


NAVKAR TRADERS

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

12621

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-11402

Invoice Date: 28/09/2025

State: Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Date Of Supply:

Place Of Supply:

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

28/09/2025 **AJMER**

Road

JAY SHRI KRISHNA TRADING COMPANY

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

State: City: AJMER

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Pan No: ANUPG1628D

JDHM09757G

ASHRIPUR

RefBy **JAYSHRIKRISHNA**

Dispatched From: ASHRIPUR

FSSAI No: TAN No:

State Code:

Driver No:

JDHM09757G

7073515155

Season:

ANUPG1628D

RAJASTHAN

24/25

Lorry No: RJ09GD5130 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3970.00	218350.00
Sale Rate:	3960.00 + 10.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			218350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 272046432473				IGST: 5.0		10917.50
EwayBill ValidDate: 04/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 03f94cb38c4fe943a2a367cd1f46645e867c0903b6a 12fc37176a3f0355cc29b				Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122528827928657			Total Amount:			229,268.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		229268.00

Bank Details:

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

Two Lac Twenty Nine Thousand Two Hundred Sixty 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