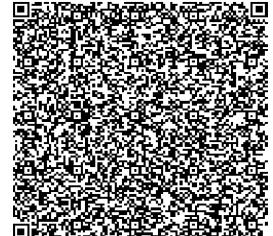




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM							
Invoice No:	SB2025-26-15466	Transport Mode:	Road							
Invoice Date:	01/12/2025	Do No:	16993	Date Of Supply:	01/12/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	AJMER	RAJASTHAN				
Buyer, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI				Consigned To, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI						
City:	AJMER	State:	RAJASTHAN	City:	AJMER	State:	RAJASTHAN			
GST:	08ANUPG1628D1Z0			GST:	08ANUPG1628D1Z0					
State Code:	8	Pan No:	ANUPG1628D	State Code:	8	Pan No:	ANUPG1628D			
FSSAI No :				FSSAI No :						
TAN No :	JDHM09757G			TAN No :	JDHM09757G					
Mill Name:	SAUTADE			Driver No:	9461759865					
FSSAI No :										
RefBy	JAYSHRIKRISHNA				Season:	25-26				
Dispatched From:	SAUTADE			Lorry No:	RJ52GA3927	To:	AJMER			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value			
SUGAR 50 KG		17011490	420.00	50	840	3675.00	1543500.00			
Sale Rate:	3665.00 + 10.00			Freight:	0.00					
Grade:	ORD S/30 (S2)			Taxable Amount:	1543500.00					
Eway Bill No:	212088051212			CGST:	0.00					
EwayBill ValidDate:	08/12/2025			SGST:	0.00					
EInvoice No:	a6ef822907beecb459a0dcabf86fa6b107ed82b1ac7 0c825e3d974e208cd9ad9			IGST:	5.00					
ACK:	122529847896762			Rate Diff:/Qntl:	0.00					
				Other Expense:	0.00					
				Round Off:	0.00					
				Total Amount:	1,620,675.00					
				TCS %:	0.000					
				TCS Net Payable:	1620675.00					

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Twenty Thousand Six Hundred Seventy Five Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

- 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory