

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

13965

27



TAX INVOICE

Reverse Charge:

SB2025-26-12603

Invoice Date: 19/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

Date Of Supply: 19/10/2025 Place Of Supply:

AJMER

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

RAJASTHAN

State: Buver.

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No:

JDHM09757G

State: **RAJASTHAN**

Pan No: ANUPG1628D

FSSAI No: TAN No:

State Code:

JDHM09757G

Driver No:

9257737215

State:

Pan No:

27AABHJ9303C1ZM

Mill Name: FSSAI No:

TAN No:

BSAKHARWADI

RefBy

Dispatched From:

JAYSHRIKRISHNA

BSAKHARWADI

Lorry No:

RJ09GE1292

Season:

To:

RAJASTHAN

ANUPG1628D

23-24 **AJMER**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1564550.00 415.00 50 830 3770.00 Sale Rate: 3760.00 + 10.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1564550.00 CGST: 0.00 0.00

Eway Bill No: 262061146613 EwayBill ValidDate: 26/10/2025

Elnvoice No: b6622cea6ae202415cd82b9f9bd7ec45ed87d793bdf

439c01a981d9d0e4329f0

ACK: 122529194984929 IGST: Rate Diff:/Qntl: Other Expense:

SGST:

Round Off:

0.00

5.00

Total Amount: 1,642,778.00 TCS %: 0.000 0.00

TCS Net Payable:

1642778.00

0.00

0.00 0.00

0.50

78227.50

Bank Details:

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

Sixteen Lac Fourty Two Thousand Seven Hundred Seventy 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory