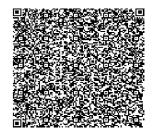


NAVKAR TRADERS

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:

SB2025-26-5665

02/07/2025

Maharashtra

State Code:

6343

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road 02/07/2025

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: Place Of Supply:

AJMER

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

State: City: AJMER

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No: TAN No:

JDHM09757G

RAJASTHAN

Pan No: ANUPG1628D

FSSAI No:

TAN No:

State Code:

JDHM09757G

Mill Name:

ABSONARI

FSSAI No:

RefBy

JAYSHRIKRISHNA

Dispatched From: ABSONARI

Lorry No:

RJ27GF9651

Driver No:

Season:

RAJASTHAN

ANUPG1628D

23-24

AJMER

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1363250.00 350.00 50 700 3895.00 Sale Rate: 3885.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1363250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281990245844 68162.50 IGST: 5.00 EwayBill ValidDate: 09/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 96210a14d53c264ea38b2d576227ea802689e42b7d Round Off: 0.50 54cfa2dd3d883999306d45 ACK: 122527445533632 **Total Amount:** 1,431,413.00 TCS %: 0.000 0.00 TCS Net Payable: 1431413.00

Bank Details:

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

Fourteen Lac Thirty One Thousand Four Hundred Thirteen 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory