

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:

SB2025-26-11495

29/09/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

12685

27

Place Of Supply:

Our GST Number:

Transport Mode:

AJMER

29/09/2025

Road

27AABHJ9303C1ZM

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: Pan No: ANUPG1628D 8

FSSAI No:

JDHM09757G

BJAISHREERAM

FSSAI No: RefBy

Mill Name:

TAN No:

JAYSHRIKRISHNA

Dispatched From: **BJAISHREERAM** Date Of Supply: Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER State: **RAJASTHAN**

GST: 08ANUPG1628D1Z0

State Code: Pan No: ANUPG1628D

FSSAI No:

Driver No:

RJ19GJ1882

TAN No: JDHM09757G

9079304151

Season: 24/25 **AJMER** To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 450800 00 115.00 50 230 3920.00 Sale Rate: 3910.00 + 10.00 0.00 Freight: M/30Grade: **Taxable Amount:** 450800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242047508039 22540.00 IGST: 5.00 EwayBill ValidDate: 06/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Lorry No:

Elnvoice No: fb71673b6d767c02d1f76ae17c3d3c184d180e8f07d

ACK: 122528853104025

cd7cb393d418787fc06ad

Round Off: **Total Amount:** TCS %: 0.000

TCS Net Payable:

0.00 473340.00

0.00

473,340.00

Bank Details:

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

Four Lac Seventy Three Thousand Three Hundred Fourty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory