

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:

SB2025-26-8036

Invoice Date: 02/08/2025

Maharashtra

State Code:

RAJASTHAN

Do No: 8908 27

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

State Code:

Date Of Supply: 02/08/2025

Place Of Supply:

AJMER

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

State: City: AJMER

GST: 08ANUPG1628D1Z0

State Code: Pan No: ANUPG1628D 8

FSSAI No: TAN No:

Mill Name:

FSSAI No:

JDHM09757G

BSWARAJ

FSSAI No: TAN No:

Driver No:

9571025278

JDHM09757G

State:

Pan No:

RefBy

JAYSHRIKRISHNA

Dispatched From: BSWARAJ

Lorry No:

RJ09GC4003

Season:

RAJASTHAN

ANUPG1628D

24-25

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3885.00	1592850.00
Sale Rate:	3875.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1592850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222009840337			IGS	T:	5.00	79642.50
EwayBill ValidDate: 09/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	58bcaafe4025ef14f7d005014ac835020febd26ec9ed 1bf19c4fbb928b3c703d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527937243562			Tota	I Amount:		1,672,493.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1672493.00

Bank Details:

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

Sixteen Lac Seventy Two Thousand Four Hundred Ninty Three 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory