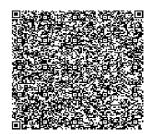


## **NAVKAR TRADERS**

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

SB2025-26-8530

302023-20-0330

**07/08/2025** Do No:

Maharashtra State Code:

24-4- 0-4-

9446

27

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply:

07/08/2025

Place Of Supply: AJM

AJMER

**RAJASTHAN** 

ANUPG1628D

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

. . . . .

State Code: 8 Pan No: ANUPG1628D

FSSAI No : TAN No :

JDHM09757G

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BSOMESWAR

FSSAI No : RefBy

Mill Name:

**JAYSHRIKRISHNA** 

Dispatched From: BSOMESWAR

Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHM09757G

Driver No:

9588829827

Season:

24-25

**AJMER** 

Lorry No: RJ09GE1093

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1222200 00 315.00 50 630 3880.00 Sale Rate: 3870.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1222200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272013081688 61110.00 IGST: 5.00 EwayBill ValidDate: 13/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d9e70d9262b5bc21e7804dfb0b63ab05c57e38d793 Round Off: 0.00 356dc65d7ab8036ee1860b ACK: 122528025453843 **Total Amount:** 1,283,310.00 TCS %: 0.000 0.00 TCS Net Payable: 1283310.00

Bank Details:

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

Twelve Lac Eighty Three Thousand Three Hundred Ten 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**