

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

12592

27



TAX INVOICE

Reverse Charge:

SB2025-26-11374

27/09/2025

Maharashtra

Do No: State Code:

RAJASTHAN

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

27/09/2025

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

State: City: AJMER

GST: 08ANUPG1628D1Z0

Pan No: ANUPG1628D

State Code: 8

FSSAI No: TAN No:

JDHM09757G

NMUKETESHWER

FSSAI No: RefBy

Mill Name:

JAYSHRIKRISHNA

Dispatched From: NMUKETESHWER

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:

D IOOCECSES

TAN No: JDHM09757G

24-25

Season:

8319313998

Dispatched From: NIVIONE LESTIVER		Lorry No:			o: AJMER	
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3905.00	1366750.00
3895.00 + 10.00			Frei	ight:		0.00
ORD S/30 (S2)			Taxable Amount:			1366750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
232046005752			IGS'	T:	5.00	68337.50
EwayBill ValidDate: 02/10/2025				Rate Diff:/Qntl:		
Elnvoice No: 3c43f349993b21652b040e4b1d11234cb398b1ebb3 15cb9494eb6bf8d58f2039			Othe	er Expense:		0.00
			Round Off:			0.50
ACK : 122528820023698			Tota	I Amount:		1,435,088.00
			TCS	%:	0.000	0.00
			TCS	Net Pavable:		1435088.00
	Brand Name 3895.00 + 10.00 ORD S/30 (S2) 232046005752 ate: 02/10/2025 3c43f349993b21652b040 15cb9494eb6bf8d58f203	Brand Name HSN/ACS 17011490 3895.00 + 10.00 ORD S/30 (S2) 232046005752 ate: 02/10/2025 3c43f349993b21652b040e4b1d11234cb3 15cb9494eb6bf8d58f2039	Brand Name HSN/ACS Quntal 17011490 350.00 3895.00 + 10.00 ORD S/30 (S2) 232046005752 ate: 02/10/2025 3c43f349993b21652b040e4b1d11234cb398b1ebb3 15cb9494eb6bf8d58f2039	Brand Name HSN/ACS Quntal Packing(kg) 17011490 350.00 50 3895.00 + 10.00 Fre ORD S/30 (S2) Taxa CGS SGS 232046005752 IGS ate: 02/10/2025 Rate 3c43f349993b21652b040e4b1d11234cb398b1ebb3 Othor 15cb9494eb6bf8d58f2039 Tota 122528820023698 Tota	Brand Name	Brand Name

Lorry No:

Bank Details:

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

Fourteen Lac Thirty Five Thousand Eighty 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory