

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

12689

27



TAX INVOICE

Reverse Charge:

SB2025-26-11421

29/09/2025

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number:

Transport Mode:

Place Of Supply:

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:

TAN No:

Mill Name:

FSSAI No:

JDHM09757G

MRNBHIMAPATAS

RefBy **JAYSHRIKRISHNA**

Dispatched From: MRNBHIMAPATAS

Date Of Supply:

Road

27AABHJ9303C1ZM

29/09/2025

AJMER

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:

TAN No: JDHM09757G

Driver No:

RJ09GD2411

9571203621

Total Amount:

TCS Net Payable:

TCS %:

Season:

To:

24-25

AJMER

			,		10. 710		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3855.00	1580550.00
Sale Rate:	te: 3845.00 + 10.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1580550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232046828555			IGS	T:	5.00	79027.50
EwayBill ValidDate: 05/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18a83f4af68d2ee8bc217cf91e67c0bce4e0 3886d4c3aac51319f16d		05ecd61b9	Oth	er Expense:		0.00
			000000100	Rou	nd Off:		0.50
ACK:	122528836457744			Tota	l Amount:		1.659.578.00

Lorry No:

Bank Details:

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

Sixteen Lac Fifty Nine Thousand Five Hundred Seventy 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

Amflain_

0.000

MANDATE

1,659,578.00

1659578.00

0.00

For, NAVKAR TRADERS

Authorised Signatory