

## **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

6362

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-5704

03/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply: 03/07/2025 **AJMER** 

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: **08ANUPG1628D1Z0** 

Driver No:

**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: 8

FSSAI No:

TAN No:

Mill Name:

Pan No: ANUPG1628D

**RAJASTHAN** 

JDHM09757G

**ABALEGAON** 

FSSAI No: RefBy

**JAYSHRIKRISHNA** 

Dispatched From: ABALEGAON

Lorry No:

9509794499

JDHM09757G

State:

Season:

**RAJASTHAN** 

Pan No: ANUPG1628D

24-25

RJ19GK2400

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3750.00	1462500.00
Sale Rate:	3740.00 + 10.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1462500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221990885725			IGS'	Г:	5.00	73125.00
EwayBill ValidDate: 09/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	441e76a5fd5be83743433f66ca0cbb62770350e4cab dbb662fa386ae9aa7116d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527463779575			Tota	l Amount:		1,535,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1535625.00

**Bank Details:** 

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

Fifteen Lac Thirty Five Thousand Six Hundred Twenty Five 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**