

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:

Invoice No:

State:

Buver.

Invoice Date:

City: AJMER

State Code:

FSSAI No:

NO

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

SB2025-26-9547

26/08/2025

Maharashtra

State:

State Code:

RAJASTHAN

Pan No: ANUPG1628D

Do No: 10540

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Road

AJMER

26/08/2025

State Code:

City: AJMER

FSSAI No:

TAN No:

Driver No:

8949470045

JDHM09757G

State:

Pan No:

27AABHJ9303C1ZM

Mill Name:

RefBy

TAN No:

BSOMESWAR

8

FSSAI No:

JAYSHRIKRISHNA

Dispatched From: **BSOMESWAR**

JDHM09757G

Lorry No:

RJ52GA5290

Season:

RAJASTHAN

ANUPG1628D

24/25 **AJMER**

RAJASTHAN

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1631700.00 420.00 50 3885.00 840 Sale Rate: 3875.00 + 10.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1631700.00

> CGST: 0.00 SGST: 0.00 IGST: 5.00

1a9ed617531f8672c3d4f007dbf677ffb66eb8be7c96

35d0b0c6a392fb8ae2d5

01/09/2025

122528295629540

242024798257

Round Off: **Total Amount:**

TCS %:

Rate Diff:/Qntl:

Other Expense:

1,713,285.00 0.000

TCS Net Payable:

1713285.00

0.00

0.00

0.00 0.00

0.00

0.00

81585.00

Bank Details:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

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

Seventeen Lac Thirteen Thousand Two Hundred Eighty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory