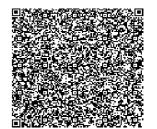


NAVKAR TRADERS

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:

SB2025-26-8531

07/08/2025

Maharashtra

Do No: 9461 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/08/2025 Place Of Supply:

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

State Code: 8

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

JDHM09757G

RAJASTHAN

Pan No: ANUPG1628D

BSOMESWAR

RefBy

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: Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

Driver No:

9588829827

Season:

24-25

Lorry No: **RJ09GE1093**

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3880.00	388000.00
Sale Rate:	te: 3870.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			388000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222013081823			IGS	T:	5.00	19400.00
EwayBill ValidDate: 13/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 91a0744ae0805b218064a233738781e			9c4h538af	Oth	er Expense:		0.00
	2e76d7de958636bad07eec			Round Off:			0.00
ACK:	122528025459111			Tota	I Amount:		407,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		407400.00

Bank Details:

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

Four Lac Seven Thousand Four Hundred 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