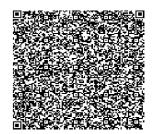


NAVKAR TRADERS

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

6594

27



TAX INVOICE

Reverse Charge:

SB2025-26-5921

08/07/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

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

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

AJMER

27AABHJ9303C1ZM

State:

Pan No:

9358603871

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:

JDHM09757G

RAJASTHAN

Pan No: ANUPG1628D

FSSAI No: TAN No:

State Code:

JDHM09757G

Mill Name:

RefBy

TAN No:

NPRASAD

FSSAI No:

JAYSHRIKRISHNA

Dispatched From: NPRASAD

Lorry No:

RJ19GH6849

Driver No:

Season:

RAJASTHAN

ANUPG1628D

24-25 **AJMER**

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1531350.00 410.00 50 820 3735.00 Sale Rate: 3725.00 + 10.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1531350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211993556119 76567.50 IGST: 5.00

EwayBill ValidDate: 13/07/2025

Elnvoice No:

a05c1ea48de36e3c84a46c06b853137ce0699a1ce5

c13fefab571861b7fecffa

ACK: 122527536334540 Other Expense: Round Off: **Total Amount:**

TCS %:

Rate Diff:/Qntl:

1,607,918.00 0.000

0.00 0.00

0.50

0.00

TCS Net Payable: 1607918.00

Bank Details:

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

Sixteen Lac Seven Thousand Nine Hundred Eighteen 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory