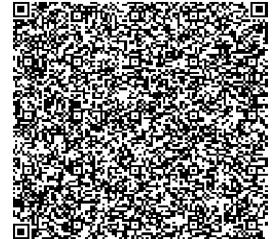




NAVKAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-16638 | Transport Mode: Road |
| Invoice Date: 12/12/2025 | Date Of Supply: 12/12/2025 |
| State: Maharashtra | Place Of Supply: AJMER RAJASTHAN |
| Buyer, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI | Consigned To, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI |
| City: AJMER State: RAJASTHAN | City: AJMER State: RAJASTHAN |
| GST: 08ANUPG1628D1Z0 | GST: 08ANUPG1628D1Z0 |
| State Code: 8 Pan No: ANUPG1628D | State Code: 8 Pan No: ANUPG1628D |
| FSSAI No : | FSSAI No : |
| TAN No : JDHM09757G | TAN No : JDHM09757G |

| Mill Name: AKARKAM | Driver No: 9511542365 | | | | | | |
|--|---------------------------------------|----------|--------|-------------------------|------|--------------|------------|
| FSSAI No : | | | | | | | |
| RefBy JAYSHRIKRISHNA | Season: 25/26 | | | | | | |
| Dispatched From: AKARKAM | Lorry No: RJ19GH6226 To: AJMER | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3815.00 | 1564150.00 |
| Sale Rate: 3805.00 + 10.00 | | | | Freight: | | 0.00 | |
| Grade: M/30 | | | | Taxable Amount: | | 1564150.00 | |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 262095556028 | | | | IGST: | | 5.00 | 78207.50 |
| EwayBill ValidDate: 18/12/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: c821b481cd458ffbb3f8de19bba0203cce91285698f0 25511ef5b420139d3e6f | | | | Other Expense: | | 0.00 | |
| ACK: 122530039716939 | | | | Round Off: | | 0.50 | |
| | | | | Total Amount: | | 1,642,358.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 1642358.00 | |

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Fourty Two Thousand Three Hundred Fifty Eight Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
 - 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory