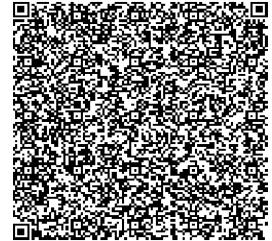




NAVKAR TRADERS

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:	SB2025-26-13577	Transport Mode:	Road
Invoice Date:	09/11/2025	Date Of Supply:	09/11/2025
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
GST:	08ANUPG1628D1Z0	City:	AJMER
State Code:	8	Pan No:	ANUPG1628D
FSSAI No :		FSSAI No :	
TAN No :	JDHM09757G	TAN No :	JDHM09757G

Mill Name: **AKEWAD** Driver No: **8094027522**

FSSAI No :

RefBy **JAYSHRIKRISHNA** Season: **25-26**

Dispatched From: **AKEWAD** Lorry No: **RJ14GK3119** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3841.00	1613220.00
Sale Rate:	3831.00 + 10.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1613220.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252073322943			IGST:		5.00	80661.00
EwayBill ValidDate:	16/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	735cdada13b29b1ef5bc7b2f56ea77c4e558a4faadeb da9de78948c93b38d45cf			Other Expense:			0.00
ACK:	122529509090064			Round Off:			0.00
				Total Amount:			1,693,881.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1693881.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Ninty Three Thousand Eight Hundred Eighty One 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

SBS/25/01582 - 10 qtl rs 40225

Authorised Signatory