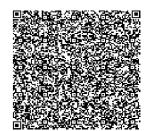


## **NAVKAR TRADERS**

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



**RAJASTHAN** 

Season:

24-25

**TAX INVOICE** 

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No:

State:

Buver.

Invoice Date:

City: AJMER

State Code:

FSSAI No:

SB2025-26-12069

10/10/2025

State:

JAY SHRI KRISHNA TRADING COMPANY

8

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Maharashtra State Code:

Do No:

**RAJASTHAN** 

Pan No: ANUPG1628D

Place Of Supply: 27

13396

JAY SHRI KRISHNA TRADING COMPANY

Road

**AJMER** 

10/10/2025

SHOP NO 18 NEW ANAJ MANDI

City: AJMER State: **RAJASTHAN** 

GST: 08ANUPG1628D1Z0

State Code: Pan No: ANUPG1628D

27AABHJ9303C1ZM

FSSAI No:

TAN No: TAN No: JDHM09757G JDHM09757G

Driver No: 9784242922 Mill Name: **NPRASAD** 

FSSAI No:

RefBy

**JAYSHRIKRISHNA** 

Dispatched From: NPRASAD

Lorry No: GJ12BW8496 **AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3845.00	1595675.00
Sale Rate:	3835.00 + 10.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1595675.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202054691557			IGS	T:	5.00	79783.75
EwayBill ValidDate: 15/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00a956f911b1d460ad3294c0045541b8d08e19b915 297fd4c679272f161c198f			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122529057085855			Tota	I Amount:		1,675,459.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1675459.00

**Bank Details:** 

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

Sixteen Lac Seventy Five Thousand Four Hundred Fifty Nine 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**