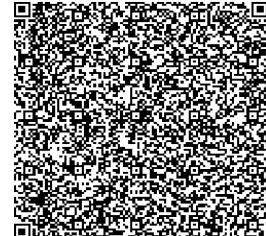




NAVKAR TRADERS

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: SB2025-26-15465	Transport Mode: Road
Invoice Date: 01/12/2025	Date Of Supply: 01/12/2025
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: SAUTADE	Driver No: 9414211765						
FSSAI No :							
RefBy JAYSHRIKRISHNA	Season: 25-26						
Dispatched From: SAUTADE	Lorry No: RJ19GG4859						
To: AJMER							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3675.00	1525125.00
Sale Rate: 3665.00 + 10.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1525125.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 212088049093				IGST:			76256.25
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 965fe283254b8fb12b8ac93aece5506ec12042add08 fdd79b77692aa17929060				Other Expense:			0.00
ACK: 122529847825922				Round Off:			-0.25
				Total Amount:			1,601,381.00
				TCS %:			0.000
				TCS Net Payable:			1601381.00

Bank Details:

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

Sixteen Lac One Thousand Three 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

Authorised Signatory