

## **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:

SB2025-26-11412

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

Do No: State Code:

12692 27

Date Of Supply:

Consigned To,

City: AJMER

Transport Mode:

Place Of Supply:

Our GST Number:

SHOP NO 18 NEW ANAJ MANDI

JAY SHRI KRISHNA TRADING COMPANY

29/09/2025 **AJMER** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

**RAJASTHAN** 

ANUPG1628D

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No:

TAN No:

JDHM09757G

**BSOMESWAR** 

State:

Pan No: ANUPG1628D

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

JDHM09757G

GST: 08ANUPG1628D1Z0

Driver No:

8949081641

State:

Pan No:

Mill Name: FSSAI No:

RefBy **JAYSHRIKRISHNA** 

Dispatched From: BSOMESWAR

Lorry No:

RJ09GD9735

Season:

To:

24/25 **AJMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3875.00	1608125.00
Sale Rate:	3865.00 + 10.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1608125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 222046776602			<b>IGST</b> : 5.00		5.00	80406.25
EwayBill ValidDate: 05/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	358748c249ec08091ac3	8748c249ec08091ac3504620a39f0d984fe690aca			er Expense:		0.00
	6dbdc141013b002328d01 122528834887640			Rou	nd Off:		-0.25
ACK:				Tota	I Amount:		1,688,531.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1688531.00

**Bank Details:** 

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

Sixteen Lac Eighty Eight Thousand Five Hundred Thirty One 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**