

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

13315

27



TAX INVOICE

Reverse Charge:

SB2025-26-12018

09/10/2025

Maharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

Transport Mode: Road

Date Of Supply: 09/10/2025

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Place Of Supply: **AJMER**

JAY SHRI KRISHNA TRADING COMPANY

Buver.

State:

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

State: City: AJMER **RAJASTHAN**

GST: 08ANUPG1628D1Z0

State Code: Pan No: ANUPG1628D 8

FSSAI No: TAN No:

BMALEGAON

JDHM09757G

Driver No:

JDHM09757G

State:

Pan No:

9784232193

Mill Name:

FSSAI No:

Dispatched From: BMALEGAON

RefBy

JAYSHRIKRISHNA

Lorry No:

RJ19GF9419

Season:

RAJASTHAN

ANUPG1628D

24-25

RAJASTHAN

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3840.00	1612800.00
Sale Rate:	3830.00 + 10.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1612800.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	272053912942			IGS	ST:	5.00	80640.00
EwayBill ValidDate: 15/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f623a3835469a83890f365fa09d46e0a742b66514a3 6bc9fe04691718498db47			Oth	er Expense:		0.00
				Ro	und Off:		0.00
ACK:	122529037828766			Tot	al Amount:		1,693,440.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1693440.00

Bank Details:

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

Sixteen Lac Ninty Three Thousand Four Hundred Fourty 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory