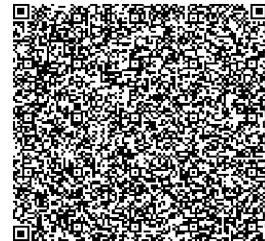




NAVKAR TRADERS

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:	SB2025-26-15713	Transport Mode:	Road							
Invoice Date:	03/12/2025	Do No:	17339	Date Of Supply:	03/12/2025					
State:	Maharashtra	State Code:	27	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:	AKARKAM			Driver No:	9001150683					
FSSAI No :										
RefBy	JAYSHRIKRISHNA				Season:	25/26				
Dispatched From:	AKARKAM			Lorry No:	RJ19GL9129	To:	AJMER			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value			
SUGAR 50 KG		17011490	260.00	50	520	3865.00	1004900.00			
Sale Rate:	3855.00 + 10.00			Freight:	0.00					
Grade:	M/30			Taxable Amount:	1004900.00					
Eway Bill No:	202089465761			CGST:	0.00					
EwayBill ValidDate:	09/12/2025			SGST:	0.00					
EInvoice No:	f1c5eb3c3ea0187554ff3be841052b1c21797bb8945 dac1feb65c3bd7baa57f2			IGST:	5.00					
ACK:	122529889768399			Rate Diff:/Qntl:	0.00					
				Other Expense:	0.00					
				Round Off:	0.00					
				Total Amount:	1,055,145.00					
				TCS %:	0.000					
				TCS Net Payable:	1055145.00					

Bank Details:

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

Ten Lac Fifty Five Thousand One Hundred Fourty Five 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