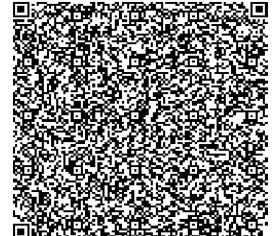




NAVKAR TRADERS

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:	SB2025-26-14029	Transport Mode:	Road				
Invoice Date:	16/11/2025	Date Of Supply:	16/11/2025				
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				
GST:	08ANUPG1628D1Z0	GST:	08ANUPG1628D1Z0				
State Code:	8	Pan No:	ANUPG1628D				
FSSAI No :		FSSAI No :					
TAN No :	JDHM09757G	TAN No :	JDHM09757G				
Mill Name:	PSHRIGONDA	Driver No:	9024943122				
FSSAI No :							
RefBy	JAYSHRIKRISHNA	Season:	24/25				
Dispatched From:	PSHRIGONDA	Lorry No:	RJ50GB4144				
To:	AJMER						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3790.00	1591800.00
Sale Rate:	3780.00 + 10.00			Freight:			0.00
Grade:	SUPER S/30 RE PROCESS			Taxable Amount:			1591800.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	282077807867			IGST:			79590.00
EwayBill ValidDate:	22/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	aca8ade9943203e6ce3a1f8c971412a53128476047 b3796d8885d2730134853a			Other Expense:			0.00
ACK:	122529610142333			Round Off:			0.00
				Total Amount:			1,671,390.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1671390.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Seventy One Thousand Three Hundred Ninty 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE