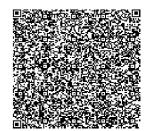


NAVKAR TRADERS

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:

SB2025-26-10267

11/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

11/09/2025

27AABHJ9303C1ZM

AJMER

RAJASTHAN

State: Buver.

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:

JDHM09757G

Mill Name: **BSOMESWAR**

FSSAI No:

JAYSHRIKRISHNA

Place Of Supply: Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER State: **RAJASTHAN**

GST: 08ANUPG1628D1Z0

State Code: Pan No: ANUPG1628D

FSSAI No:

TAN No: JDHM09757G

Driver No:

6350382388

Season: 24-25 **AJMER**

To:

RefBy

Dispatched From: BSOMESWAR

Lorry No:

11357

27

RJ09GE2500

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3865.00	1584650.00
Sale Rate:	3855.00 + 10.00			Freight: Taxable Amount:			0.00
Grade:	ORD S/30 (S2)						1584650.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	242034761997			IGS	iT:	5.00	79232.50
EwayBill ValidDate: 17/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8a2516a4e1742e3e554887190069a34722ed5cc79a			Oth	er Expense:		0.00
	3bed3aeeecbdb7004a2227		20000700	Rou	ınd Off:		0.50
ACK:	122528554321017			Tota	al Amount:		1,663,883.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1663883.00

Bank Details:

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

Sixteen Lac Sixty Three Thousand Eight Hundred Eighty Three 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