

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:

SB2025-26-10982

Invoice Date: 20/09/2025

Maharashtra

Do No: State Code:

12029 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: AJMER

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

JAY SHRI KRISHNA TRADING COMPANY

20/09/2025 **AJMER**

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

State: City: AJMER

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No:

JDHM09757G

Pan No: ANUPG1628D

RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHM09757G

Driver No: 7976693554

Mill Name:

RefBy

TAN No:

NAAYAN

FSSAI No:

JAYSHRIKRISHNA

Dispatched From: NAAYAN

Lorry No:

RJ09GE7145

Season:

RAJASTHAN

ANUPG1628D

24-25

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3865.00	1623300.00
Sale Rate:	3855.00 + 10.00		Freight:				0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1623300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 222041224065				IGST:		81165.00
EwayBill ValidDate: 24/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f20685a408050a508abcee886acee1ce09e2ba1df58 6111a80439116e9f4d1b8 122528705730141			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,704,465.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1704465.00

Bank Details:

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

Seventeen Lac Four Thousand Four Hundred Sixty Five 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