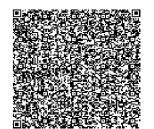


NAVKAR TRADERS

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

12690

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-11420

Invoice Date: 29/09/2025

State: Maharashtra Do No:

RAJASTHAN

Pan No: ANUPG1628D

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

Date Of Supply: 29/09/2025 Place Of Supply:

AJMER

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

RAJASTHAN

RAJASTHAN

ANUPG1628D

27AABHJ9303C1ZM

State:

Pan No:

8824862019

Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

State: City: AJMER

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No: TAN No:

MRNBHIMAPATAS

JDHM09757G

FSSAI No:

TAN No:

State Code:

JDHM09757G

Driver No:

Mill Name: FSSAI No:

RefBy

JAYSHRIKRISHNA

Dispatched From: MRNBHIMAPATAS

Lorry No:

RJ09GC8596

Season:

24-25

AJMER To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3910.00 | 1603100.00 |
| Sale Rate: | 3900.00 + 10.00 | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Taxa | able Amount: | | 1603100.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 212046828111 | | | IGS | T: | 5.00 | 80155.00 |
| EwayBill ValidDate: 05/10/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 93f113a603b6ed236cccaaa7f1698c2b3bc05387348 13f344188d8113cc8cb1f | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528836443547 | | | Tota | I Amount: | | 1,683,255.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 1683255.00 |

Bank Details:

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

Sixteen Lac Eighty Three Thousand Two Hundred Fifty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory