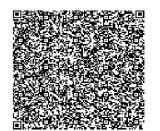


NAVKAR TRADERS

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:

SB2025-26-6853

Invoice Date: 19/07/2025

Maharashtra

Do No: State Code: 7598

27

Our GST Number: Transport Mode:

Road

Place Of Supply:

AJMER

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: TAN No:

Pan No: ANUPG1628D

RAJASTHAN

JDHM09757G

BSOMESWAR

FSSAI No: RefBy

Mill Name:

JAYSHRIKRISHNA

Date Of Supply:

19/07/2025

27AABHJ9303C1ZM

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:

410.00

TAN No: JDHM09757G

50

Freight:

CGST:

SGST:

IGST:

Driver No:

9653832014

Bags

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

820

Season:

24-25

Value

0.00

0.00

0.00

0.00 0.00

0.00

1,622,985.00

77285.00

1545700.00

1545700.00

AJMER

Rate

0.00

0.00

5.00

3770.00

Dispatched From: **BSOMESWAR** Lorry No: **RJ19GH6848** HSN/ACS **Particulars Brand Name** Quntal Packing(kg)

SUGAR 50 KG 17011490

Sale Rate: 3760.00 + 10.00 Commission **SUPER S/30 (S1)** Grade:

282000762603

EwayBill ValidDate:

ACK: 122527709594265

25/07/2025 4c5ef8fe0ad71ee50e952ab64b2deaace3f91b7c782

9d53cfbaa4e1b8a3a174c

TCS %: 0.000 0.00 TCS Net Payable: 1622985.00

Bank Details:

Eway Bill No:

Elnvoice No:

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

Sixteen Lac Twenty Two Thousand Nine Hundred Eighty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory