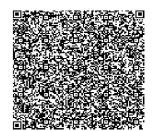


NAVKAR TRADERS

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

6373

27



TAX INVOICE

Reverse Charge:

SB2025-26-5705

03/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

Road 03/07/2025

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Place Of Supply:

AJMER

27AABHJ9303C1ZM

State:

Pan No:

9509794499

JDHM09757G

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

State: City: AJMER

GST: 08ANUPG1628D1Z0

State Code:

8

Pan No: ANUPG1628D

RAJASTHAN

FSSAI No:

TAN No: JDHM09757G

Mill Name:

ABALEGAON

FSSAI No: RefBy

JAYSHRIKRISHNA

Dispatched From: ABALEGAON

Lorry No:

RJ19GK2400

Driver No:

Season:

RAJASTHAN

ANUPG1628D

24-25

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3725.00	111750.00
Sale Rate:	3715.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		111750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211990886192 EwayBill ValidDate: 09/07/2025				IGS Rate	T: • Diff:/Qntl:	5.00	5587.50 0.00
Elnvoice No:	9adaf219f31c7491ec58d4698e6b2a1dfb04df56feae e218310f4ca06c3f2d08			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122527463793089			Tota	ıl Amount:		117,338.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		117338.00

Bank Details:

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

One Lac Seventeen Thousand Three Hundred Thirty Eight 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory