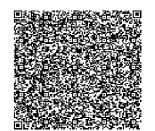


NAVKAR TRADERS

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

11092

27



TAX INVOICE

Reverse Charge:

SB2025-26-10103

09/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road Date Of Supply: 09/09/2025

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

Place Of Supply:

AJMER

27AABHJ9303C1ZM

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

FSSAI No: TAN No:

JDHM09757G

RAJASTHAN

Pan No: ANUPG1628D

TAN No:

State Code:

FSSAI No:

JDHM09757G

Driver No:

State:

Pan No:

9602874760

Mill Name:

RefBy

NPRASAD FSSAI No:

JAYSHRIKRISHNA

Dispatched From: NPRASAD

Lorry No:

RJ09GD8355

Season:

RAJASTHAN

ANUPG1628D

24/25

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3865.00	1546000.00
Sale Rate:	3855.00 + 10.00	855.00 + 10.00			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1546000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 202033401005			IGST: 5		5.00	77300.00
EwayBill ValidDate: 14/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9dfdc912cc02fa9799d20cd8c02b5b8f3b7923c7cfc5 a369c13421685cb64400 122528520307854			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,623,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1623300.00

Bank Details:

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

Sixteen Lac Twenty Three Thousand Three Hundred 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