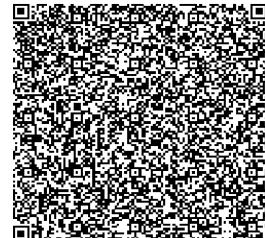




# NAVKAR TRADERS

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: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-16270</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>09/12/2025</b>	Date Of Supply: <b>09/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>AJMER RAJASTHAN</b>
Buyer, <b>JAY SHRI KRISHNA TRADING COMPANY</b> SHOP NO 18 NEW ANAJ MANDI	Consigned To, <b>JAY SHRI KRISHNA TRADING COMPANY</b> SHOP NO 18 NEW ANAJ MANDI
City: <b>AJMER</b> State: <b>RAJASTHAN</b>	City: <b>AJMER</b> State: <b>RAJASTHAN</b>
GST: <b>08ANUPG1628D1Z0</b>	GST: <b>08ANUPG1628D1Z0</b>
State Code: 8 Pan No: ANUPG1628D	State Code: 8 Pan No: ANUPG1628D
FSSAI No :	FSSAI No :
TAN No : JDHM09757G	TAN No : JDHM09757G

Mill Name: <b>ATAKALI</b>	Driver No: <b>9887671483</b>
FSSAI No :	
RefBy <b>JAYSHRIKRISHNA</b>	Season: <b>25-26</b>
Dispatched From: <b>ATAKALI</b>	Lorry No: <b>RJ19GF5040</b> To: <b>AJMER</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3610.00	1498150.00
<b>Sale Rate:</b> <b>3600.00 + 10.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>1498150.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b> <b>222093582870</b>				<b>IGST:</b>		<b>5.00</b>	<b>74907.50</b>
<b>EwayBill ValidDate:</b> <b>15/12/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>2b727a04d28d13baa590d9160b3694e3d968c9a4b3 995d046b6e017d44cf929</b>				<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b> <b>122529994503623</b>				<b>Round Off:</b>			<b>0.50</b>
				<b>Total Amount:</b>			<b>1,573,058.00</b>
				<b>TCS %:</b>		<b>0.000</b>	<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>1573058.00</b>

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

**Fifteen Lac Seventy Three Thousand Fifty Eight Only.**

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

#### Note:

- 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory