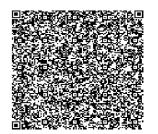


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2395

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2191

08/05/2025

Maharashtra

Do No: State Code:

**RAJASTHAN** 

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

**AJMER** 

08/05/2025

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:

Pan No: ANUPG1628D

JDHM09757G

**ABSONARI** Mill Name:

FSSAI No: RefBy

**JAYSHRIKRISHNA** Dispatched From: ABSONARI

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:

TAN No: JDHM09757G

Driver No:

8875155938

Season:

24/25

Lorry No:

**RJ21GE2277** 

**AJMER** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3765.00	1543650.00
Sale Rate:	3755.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1543650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281957500083			IGS	T:	5.00	77182.50
EwayBill ValidDate: 15/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e6964cf92890de844dc7	65698c5a6c994b	70a6af127	Oth	er Expense:		0.00
a4d6a7f89d865403a7d65			Rou	ınd Off:		0.50	
ACK:	122526611525721			Tota	al Amount:		1,620,833.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1620833.00

**Bank Details:** 

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

Sixteen Lac Twenty Thousand Eight Hundred Thirty Three 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**