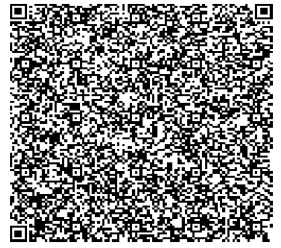




NAVKAAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5146	Transport Mode: Road
Invoice Date: 25/06/2025 Do No: 5701	Date Of Supply: 25/06/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI City: AJMER State: RAJASTHAN GST: 08ANUPG1628D1Z0 State Code: 8 Pan No: ANUPG1628D FSSAI No : TAN No : JDHM09757G	Consigned To, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI City: AJMER State: RAJASTHAN GST: 08ANUPG1628D1Z0 State Code: 8 Pan No: ANUPG1628D FSSAI No : TAN No : JDHM09757G

Mill Name: NJAIBHAVANI Driver No: 9950246726
FSSAI No :
RefBy JAYSHRIKRISHNA Season: 24-25
Dispatched From: NJAIBHAVANI Lorry No: RJ19GH7888 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3730.00	1566600.00
Sale Rate:	3720.00 + 10.00 Commission				Freight:		0.00
Grade:	ORD S/30 (S2)				Taxable Amount:		1566600.00
					CGST:	0.00	0.00
					SGST:	0.00	0.00
					IGST:	5.00	78330.00
					Rate Diff./Qntl:		0.00
					Other Expense:		0.00
					Round Off:		0.00
Eway Bill No: 211985539355					Total Amount:		1,644,930.00
EwayBill ValidDate: 01/07/2025					TCS %:	0.000	0.00
Invoice No: f36b3e7ac2f35842727522c9b7b19b0d49cc3213ff84					TCS Net Payable:		1644930.00
e885a014ae63f5fb1521							
ACK: 122527316731015							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Fourty Four Thousand Nine Hundred Thirty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory