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
Invoice No: **SB2025-26-2854**
Invoice Date: **20/05/2025** Do No: 3164
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **20/05/2025**
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: BSOMESWAR Driver No: 9983082247
FSSAI No :
RefBy JAYSHRIKRISHNA Season: **24/25**
Dispatched From: BSOMESWAR Lorry No: **RJ19GH6850** To: **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3800.00	1558000.00

Sale Rate: **3790.00 + 10.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **211964073960**
EwayBill ValidDate: 26/05/2025
EInvoice No: a5506323da342cb7ebfbdb1d88bc917c6363bc3e4cf 047b460dc03fadaf81edd
ACK: 122526768821167

Freight:		0.00
Taxable Amount:		1558000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	77900.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,635,900.00**
TCS %:	0.000	0.00
TCS Net Payable:		1635900.00

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

Sixteen Lac Thirty Five Thousand Nine Hundred 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory