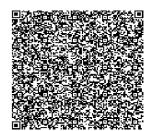


NAVKAR TRADERS

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:

SB2025-26-4759

20/06/2025

Maharashtra

State Code:

5167

27

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

Road

JAY SHRI KRISHNA TRADING COMPANY

20/06/2025 Place Of Supply:

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

AJMER

27AABHJ9303C1ZM

State:

Pan No:

8619924140

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

State: City: AJMER **RAJASTHAN**

GST: 08ANUPG1628D1Z0

Pan No: ANUPG1628D

State Code: 8

FSSAI No: TAN No:

JDHM09757G

State Code: FSSAI No:

TAN No:

JDHM09757G

Driver No:

ABSONARI Mill Name: FSSAI No:

RefBy

JAYSHRIKRISHNA

Dispatched From: ABSONARI

Lorry No:

RJ09GE6364

Season:

RAJASTHAN

ANUPG1628D

24-25

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3725.00	1545875.00
Sale Rate:	3715.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1545875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221982505758			IGS	Т:	5.00	77293.75
EwayBill ValidDate: 27/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1bdcab8a9467e4758f567b8c50e30ce532507b3c5a			Othe	er Expense:		0.00
	037a29d6b1ba120a52e1b4		Rou	nd Off:		0.25	
ACK:	122527243603340			Tota	l Amount:		1,623,169.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1623169.00

Bank Details:

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

Sixteen Lac Twenty Three Thousand One Hundred Sixty Nine 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