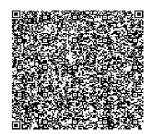


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: NO Invoice No: SB

SB2025-26-1359

24/04/2025 Do No:

Maharashtra

State Code:

1473

27

Our GST Number: Transport Mode:

Road

24/04/2025

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

AJMER

RAJASTHAN

State:
Buver.

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, **7821006519,9414006519**

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8 Pan No:

FSSAI No:

TAN No:

Mill Name:

O

Pan No: ANUPG1628D

Pairino. ANOPG 1026D

JDHM09757G

AKARKAM

FSSAI No :

RefBy JAYSHRIKRISHNA

Dispatched From: AKARKAM

Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, **7821006519,941**

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No :

Pan No:

TAN No : JDHM09757G

Driver No:

RJ19GH3727

9660756438

Season:

ANUPG1628D

24-25

AJMER

			•	•		· - ·	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3830.00	1570300.00
Sale Rate:	3820.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1570300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281949306048				IGS	T:	5.00	78515.00
EwayBill ValidDate: 30/04/2025			Rate Diff:/Qntl:			0.00	
Elnvoice No:	5d34e6bb80346e1e98ff6e1575e9457daed54ab1948 03065d9f8cec6be57ea4a			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122526376605450			Tota	I Amount:		1,648,815.00
				TCS	· %:	0.000	0.00

Lorry No:

Bank Details:

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

Sixteen Lac Fourty Eight Thousand Eight Hundred Fifteen 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

m Hain

MANDATE

1648815.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory