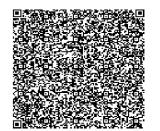


NAVKAR TRADERS

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:

SB2025-26-3621

02/06/2025

Maharashtra

Do No: State Code:

RAJASTHAN

4013 27

Our GST Number: Transport Mode: Date Of Supply:

Road 02/06/2025

Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER

GST: 08ANUPG1628D1Z0

State Code: 8

FSSAI No: TAN No:

Pan No: ANUPG1628D

State:

JDHM09757G

Consigned To,

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

City: AJMER State: **RAJASTHAN**

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

Driver No:

Pan No: ANUPG1628D

TAN No:

JDHM09757G

Mill Name: FSSAI No:

RefBy

JGANGMAI

JAYSHRIKRISHNA

Dispatched From: JGANGMAI

Lorry No:

RJ09GD9797

Season:

9754855287

24-25

AJMER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3770.00	320450.00
Sale Rate:	3760.00 + 10.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			320450.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221971903088			IGS'	Γ:	5.00	16022.50
EwayBill ValidDate: 07/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4326dd63f03a8983513d59640d42e9cb37b25af5f25 d212431381b352dc86335			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526969500131			Tota	l Amount:		336,473.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		336473.00

Bank Details:

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

Three Lac Thirty Six Thousand Four Hundred Seventy 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory