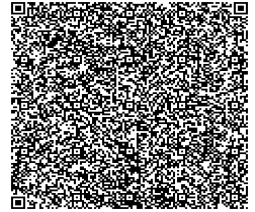




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-17227	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18931	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, 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: ANUPG1628D FSSAI No : TAN No : JDHM09757G	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 Pan No: ANUPG1628D FSSAI No : TAN No : JDHM09757G

Mill Name: NJAIBHAVANI

Driver No: 8619155827

FSSAI No :

RefBy JAYSHRIKRISHNA

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: RJ36GA3421

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3510.00	105300.00
Sale Rate:	3500.00 + 10.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	105300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201888746848			IGST:	5.00	5265.00	
EwayBill ValidDate:	15/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	2ce450ce53811b72f106a076ccc2f3a36c37bba41b8			Other Expense:	0.00		
	369d89d97f135f8f49b96			Round Off:	0.00		
ACK:	122524792474197			Total Amount:	110,565.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	110565.00		

Bank Details:

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

One Lac Ten Thousand Five Hundred Sixty Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory