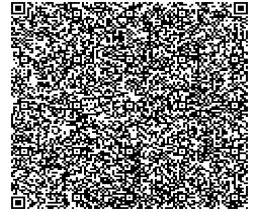




NAVKAAR TRADERS

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: SB2024-25-19686	Transport Mode: Road
Invoice Date: 02/02/2025 Do No: 21266	Date Of Supply: 02/02/2025
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: BEEDGAJANAN

Driver No: 9579361988

FSSAI No :

RefBy JAYSHRIKRISHNA

Season: 24-25

Dispatched From: BEEDGAJANAN

Lorry No: RJ19GE5743

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250.00
Sale Rate:	3755.00 + 10.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	188250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291902090730			IGST:	5.00	9412.50	
EwayBill ValidDate:	08/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	707557ce190506d7f64615d03d8ef5173c2a796280e			Other Expense:	0.00		
	a495bc2f7020998411dcc			Round Off:	0.50		
ACK:	122525130259348			Total Amount:	197,663.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	197663.00		

Bank Details:

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

One Lac Ninty Seven Thousand Six Hundred Sixty Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory