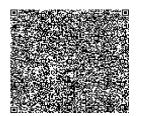


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-20034

Invoice Date: 06/02/2025

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

State: Maharashtra

JAY SHRI KRISHNA TRADING COMPANY

7821006519,9414006519

State:

State Code:

Do No:

RAJASTHAN

Pan No: ANUPG1628D

Place Of Supply: 27

21707

JAY SHRI KRISHNA TRADING COMPANY

Road

AJMER

06/02/2025

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

Pan No: ANUPG1628D State Code: 8

27AABHJ9303C1ZM

FSSAI No:

TAN No: TAN No: JDHM09757G JDHM09757G

8949230402 Mill Name: **AKARKAM** Driver No:

FSSAI No:

Buver.

BillTo,

City: AJMER

State Code:

FSSAI No:

JAYSHRIKRISHNA RefBy

Season:

24-25

RAJASTHAN

Dispatched From: AKARKAM Lorry No: RJ19GH8501 **AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3835.00	1169675.00
Sale Rate:	ale Rate: 3825.00 + 10.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1169675.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221904503277			IG	ST:	5.00	58483.75
EwayBill ValidDate: 12/02/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	84764d3a9acada55be03d78b0bc6ed823870969939			Oth	ner Expense:		0.00
	69b4ad2a23a73f9454e354		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ro	und Off:		0.25
ACK:	122525203860163			Tot	al Amount:		1,228,159.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1228159.00

Bank Details:

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

Twelve Lac Twenty Eight Thousand One Hundred Fifty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory