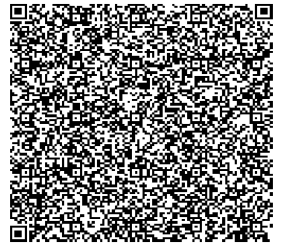




# NAVKAAR TRADERS

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: SB2024-25-23307	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25293	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI	Consigned To, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI
BillTo, 7821006519,9414006519	ShipTo, 7821006519,941
City: AJMER State: RAJASTHAN	City: AJMER State: RAJASTHAN
GST: 08ANUPG1628D1Z0	GST: 08ANUPG1628D1Z0
State Code: 8 Pan No: ANUPG1628D	State Code: 8 Pan No: ANUPG1628D
FSSAI No :	FSSAI No :
TAN No : JDHM09757G	TAN No : JDHM09757G

Mill Name: NPRASAD Driver No: 6375347659  
FSSAI No :  
RefBy JAYSHRIKRISHNA Season: 24-25  
Dispatched From: NPRASAD Lorry No: RJ09GD9288 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3790.00	1591800.00
Sale Rate:	3780.00 + 10.00 Commission						0.00
Grade:	ORD S/30 (S2)						1591800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281930255296						IGST:	79590.00
EwayBill ValidDate: 27/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: caa376559dbd9cb859aee3f7402c7461417103e340						Other Expense:	0.00
0afc18497517c341aef9f7						Round Off:	0.00
ACK: 122525858174253						Total Amount:	1,671,390.00
						TCS %:	0.000
						TCS Net Payable:	1671390.00

### Bank Details:

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

Sixteen Lac Seventy One Thousand Three Hundred Ninty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory