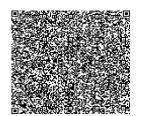


NAVKAR TRADERS

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

21635

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-19964

Invoice Date: 05/02/2025

Maharashtra

Do No:

State Code: 27 Our GST Number:

Road

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

Transport Mode: Date Of Supply:

05/02/2025

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

City: AJMER

AJMER

RAJASTHAN

State: Buver.

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

ASHRIPUR

FSSAI No: TAN No:

JDHM09757G

RAJASTHAN

Pan No: ANUPG1628D

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHM09757G

7821006519,941

Pan No:

8239389016

Mill Name: FSSAI No:

RefBy

JAYSHRIKRISHNA

Dispatched From: ASHRIPUR

Lorry No:

RJ52GA2579

Driver No:

Season:

State: RAJASTHAN

24-25

AJMER

ANUPG1628D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3825.00	1319625.00
Sale Rate:	3815.00 + 10.00 Commi	ssion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1319625.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281903951446			IGS	T:	5.00	65981.25
EwayBill ValidD	Date: 11/02/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: abcdd5a5e85347432	abcdd5a5e85347432d75	3764h2ah2dca0h	nfe4e8626	Oth	er Expense:		0.00
	ede64393b62df0e179b8		70 100020	Rou	ind Off:		-0.25
ACK : 122525187640942			Tota	al Amount:		1,385,606.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1385606.00

Bank Details:

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

Thirteen Lac Eighty Five Thousand Six Hundred Six 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