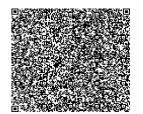


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-17366

11/01/2025

Maharashtra

Do No:

19173 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: AJMER

Road

27AABHJ9303C1ZM

Date Of Supply: 11/01/2025 Place Of Supply:

AJMER

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

8

RAJASTHAN

State: Buver.

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519

City: AJMER

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

JDHM09757G

State: **RAJASTHAN**

Pan No: ANUPG1628D

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHM09757G

7976222415

7821006519,941

Mill Name: FSSAI No:

TAN No:

JAYSHRIKRISHNA RefBy

Dispatched From: AMAHADA

AMAHADA

Lorry No:

RJ19GJ1739

Driver No:

Season:

State: RAJASTHAN

Pan No: ANUPG1628D

23/24

AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3510.00	1439100.00
Sale Rate:	3500.00 + 10.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1439100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231889736553			IGS	T:	5.00	71955.00
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb65f093d58e9cc739917e50af66a76b4a53267105d 3e1e97ef93b8724c11eb3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524818409987			Tota	I Amount:		1,511,055.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1511055.00

Bank Details:

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

Fifteen Lac Eleven Thousand Fifty Five 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