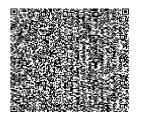


NAVKAR TRADERS

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

21667

27

TAX INVOICE

Reverse Charge:

SB2024-25-19975

Invoice No: Invoice Date:

06/02/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

06/02/2025

Place Of Supply:

AJMER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

Pan No: ANUPG1628D

RAJASTHAN

JDHM09757G

NJAIBHAVANI

JAYSHRIKRISHNA

Dispatched From: NJAIBHAVANI

Consigned To,

Our GST Number:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

ShipTo, 7821006519,941

City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0

RJ09GD5060

State Code: 8

FSSAI No:

TAN No: JDHM09757G

> 7627027615 Driver No:

Season:

Pan No: ANUPG1628D

AJMER

24-25

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3760.00 | 1541600.00 |
| Sale Rate: | 3750.00 + 10.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1541600.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211904183641 | | | IGS [.] | T: | 5.00 | 77080.00 |
| EwayBill ValidDate: 12/02/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e143acb70fa32a85aed8efbff256f4a03c83514289aa af90a7ce353f619341ff 122525193700193 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Total Amount: | | | 1,618,680.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1618680.00 |

Lorry No:

Bank Details:

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

Sixteen Lac Eighteen Thousand Six Hundred Eighty 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