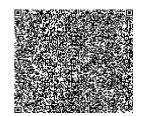


NAVKAR TRADERS

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:

SB2024-25-19995

Invoice Date: 06/02/2025

Maharashtra

Do No: State Code:

21516 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To.

City: AJMER

Road

06/02/2025

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

GST: 08ANUPG1628D1Z0

AJMER

27AABHJ9303C1ZM

7821006519,941

Pan No:

8302830523

RAJASTHAN

Buver.

State:

Invoice No:

JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI

BillTo. 7821006519,9414006519

City: AJMER State:

GST: 08ANUPG1628D1Z0

State Code:

JDHM09757G

Pan No: ANUPG1628D

RAJASTHAN

State Code: FSSAI No:

ShipTo,

TAN No:

JDHM09757G

8

Mill Name: **PDAUND**

FSSAI No: TAN No:

FSSAI No:

JAYSHRIKRISHNA RefBy

Dispatched From: PDAUND

Lorry No:

RJ50GB6795

Driver No:

Season:

State: RAJASTHAN

ANUPG1628D

24-25 **AJMER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3890.00 1633800 00 Sale Rate: 3880.00 + 10.00 Commission Freight: 0.00 NORMAL M/30 Grade: **Taxable Amount:** 1633800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291904346529 IGST: 5.00 81690.00 EwayBill ValidDate: 12/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b5e716d281416b62745fd538b4daa8784994b42133 Round Off: 0.00 55d3c2384e29ed8fa4ea2e ACK: 122525199158541 **Total Amount:** 1,715,490.00 TCS %: 0.000 0.00 1715490.00 TCS Net Payable:

Bank Details:

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

Seventeen Lac Fifteen Thousand Four Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory