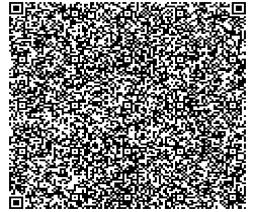




# NAVKAAR TRADERS

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: SB2024-25-19998	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21705	Date Of Supply: 06/02/2025
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: AAKLUJ

Driver No: 9950346419

FSSAI No :

RefBy JAYSHRIKRISHNA

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: RJ19GJ6686

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3795.00	1593900.00
Sale Rate:	3785.00 + 10.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	271904358742						
EwayBill ValidDate:	12/02/2025						
ElInvoice No:	5560821b3a22de65086cad27f7c66502f15f38f9b658						
	45752d7b05cc33da6410						
ACK:	122525199566306						
Freight:							0.00
Taxable Amount:							1593900.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	79695.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,673,595.00
TCS %:						0.000	0.00
TCS Net Payable:							1673595.00

### Bank Details:

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

Sixteen Lac Seventy Three Thousand Five Hundred Ninty Five 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory