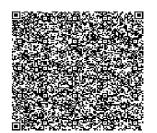


NAVKAR TRADERS

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

Date Of Supply:

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23885 Road

25945

31/03/2025 31/03/2025 Place Of Supply: State: Maharashtra State Code: **AJMER RAJASTHAN** 27

Buver.

Invoice Date:

JAY SHRI KRISHNA TRADING COMPANY JAY SHRI KRISHNA TRADING COMPANY

SHOP NO 18 NEW ANAJ MANDI SHOP NO 18 NEW ANAJ MANDI

BillTo, 7821006519,9414006519 ShipTo, 7821006519,941

City: AJMER State: **RAJASTHAN** City: AJMER State: RAJASTHAN

GST: 08ANUPG1628D1Z0 GST: 08ANUPG1628D1Z0

ANUPG1628D State Code: Pan No: State Code: Pan No: ANUPG1628D 8

FSSAI No: FSSAI No:

Do No:

TAN No: TAN No: JDHM09757G JDHM09757G

6377733833 Mill Name: **NPRASAD** Driver No:

FSSAI No:

RefBy **JAYSHRIKRISHNA** Season: 24-25

Dispatched From: NPRASAD Lorry No: **RJ19GK8229 AJMER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3790.00	1572850.00
Sale Rate:	ale Rate: 3790.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1572850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231935701070			IGS	T:	5.00	78642.50
EwayBill ValidDate: 05/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	66441bae4c4b72c6b68830ba5927f3fe833a058e3d5			Oth	er Expense:		0.00
	7f4c6a6a987fb5c1834d8		,	Rou	ınd Off:		0.50
ACK:	122526010774504			Tota	al Amount:		1,651,493.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1651493.00

Bank Details:

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

Sixteen Lac Fifty One Thousand Four Hundred Ninty Three 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory