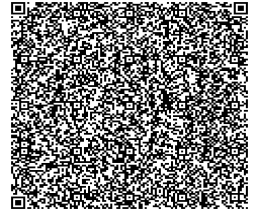




# NAVKAAR TRADERS

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: SB2024-25-19121	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20707	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI BillTo, 7821006519,9414006519 City: AJMER State: RAJASTHAN GST: 08ANUPG1628D1Z0 State Code: 8 Pan No: ANUPG1628D FSSAI No : TAN No : JDHM09757G	Consigned To, JAY SHRI KRISHNA TRADING COMPANY SHOP NO 18 NEW ANAJ MANDI ShipTo, 7821006519,941 City: AJMER State: RAJASTHAN GST: 08ANUPG1628D1Z0 State Code: 8 Pan No: ANUPG1628D FSSAI No : TAN No : JDHM09757G

Mill Name: NJAIBHAVANI

Driver No: 9588984461

FSSAI No :

RefBy JAYSHRIKRISHNA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ06GC2214

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3630.00	1488300.00
Sale Rate:	3620.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1488300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281898113924				IGST:	5.00		74415.00
EwayBill ValidDate: 02/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 57e89b72aeb7a12c4bb69e4fc0c1f99ef09a781458				Other Expense:			0.00
ef883d8daa01f8d60f26d				Round Off:			0.00
ACK: 122525022167586				Total Amount:			1,562,715.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1562715.00

### Bank Details:

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

Fifteen Lac Sixty Two Thousand Seven Hundred Fifteen 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