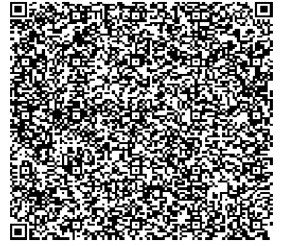




# NAVKAAR TRADERS

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: SB2024-25-22661   | Transport Mode: Road   |
| Invoice Date: 13/03/2025 Do No: 24570                                   | Date Of Supply: 13/03/2025   |
| State: Maharashtra State Code: 27                                       | Place Of Supply: AJMER RAJASTHAN   |
| Buyer,<br>JAY SHRI KRISHNA TRADING COMPANY<br>SHOP NO 18 NEW ANAJ MANDI | Consigned To,<br>JAY SHRI KRISHNA TRADING COMPANY<br>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: AMALINAGAR Driver No: 9660883618  
FSSAI No :  
RefBy JAYSHRIKRISHNA Season: 24/25  
Dispatched From: AMALINAGAR Lorry No: RJ09GC2956 To: AJMER

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate         | Value      |
|---------------------|---|----------|--------|------------------|------|--------------|------------|
| SUGAR 50 KG         |   | 17011490 | 350.00 | 50               | 700  | 3805.00      | 1331750.00 |
| <hr/>               |   |          |        |                  |      |              |            |
| Sale Rate:          | 3795.00 + 10.00 Commission                  |          |        | Freight:         |      | 0.00         |            |
| Grade:              | SUPER S/30 (S1)                             |          |        | Taxable Amount:  |      | 1331750.00   |            |
|                     |   |          |        | CGST:            |      | 0.00         | 0.00       |
|                     |   |          |        | SGST:            |      | 0.00         | 0.00       |
| Eway Bill No:       | 291925148441                                |          |        | IGST:            |      | 5.00         | 66587.50   |
| EwayBill ValidDate: | 19/03/2025                                  |          |        | Rate Diff:/Qntl: |      | 0.00         |            |
| ElInvoice No:       | 0cb76be7a62b80f1a6fa4e1261e450b22fcd1454b79 |          |        | Other Expense:   |      | 0.00         |            |
|                     | 6e18508aae5a3a1f09146                       |          |        | Round Off:       |      | 0.50         |            |
| ACK:                | 122525733164007                             |          |        | Total Amount:    |      | 1,398,338.00 |            |
|                     |   |          |        | TCS %:           |      | 0.000        | 0.00       |
|                     |   |          |        | TCS Net Payable: |      | 1398338.00   |            |

### Bank Details:

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

Thirteen Lac Ninty Eight Thousand Three Hundred Thirty Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory