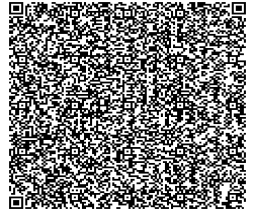




NAVKAAR TRADERS

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: SB2024-25-20418	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22025	Date Of Supply: 11/02/2025
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: 8003224050

FSSAI No :

RefBy JAYSHRIKRISHNA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ19GJ0679

To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3730.00	1529300.00
Sale Rate:	3720.00 + 10.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1529300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271907487618			IGST:	5.00	76465.00	
EwayBill ValidDate:	18/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	1e24d5ab61f30f83fcb6c9dee8756108f3781a02d4ba			Other Expense:	0.00		
	0588679dafc517b4c6a1			Round Off:	0.00		
ACK:	122525282898091			Total Amount:	1,605,765.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1605765.00		

Bank Details:

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

Sixteen Lac Five Thousand Seven Hundred Sixty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory