



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20293	Transport Mode:	Road
Invoice Date:	10/02/2025	Date Of Supply:	10/02/2025
DO No:	21922	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR, Rajasthan, 302003 Bill To: City: JAIPUR State: Rajasthan Gst NO: 08LBTPS1397D1ZT State Code: 8 PAN No: LBTPS1397D FSSAI No: TAN No:		Consigned To, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR, RAJASTHAN 302003 Ship To, City: JAIPUR State: RAJASTHAN Gst NO: 08LBTPS1397D1ZT State Code: 8 PAN No: LBTPS1397D FSSAI No: TAN No:	

Mill Name:AAMBALIKA Driver No:8946909872  
FSSAI No:  
Ref By: JAYASUGARCOMPAN Season:23-24  
Dispatched From:AAMBALIKA Lorry No:RJ52GB1314 To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3745.00	505575

Sale Rate: 3740.00 + 5.00 Commission	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		505575.00
Eway Bill No: 291906722686	CGST:	0.00	0.00
EwayBill	SGST:	0.00	0.00
ValidDat 16/02/2025	IGST:	5.00	25278.75
e:	Rate Diff:/Qntl:		0.00
eInvoice fb140feb80e045107643e0bfd92140e62c4eee91e8bb687ebe012	Other Expense:		0.00
No: 207031f6313	Round Off:		0.25
Ack: 122525264435436	Total Amount:		530854.00
	TCS:	0.000	0.00
	TCS Net Payable:		530854.00

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

Five Lakh Thirty Thousand Eight Hundred and Fifty Four Only.

Our Tan No: 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