



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:	SB2024-25-18616	Transport Mode:	Road
Invoice Date:	21/01/2025	Date Of Supply:	21/01/2025
DO No:	20145	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: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JAIPUR Rajasthan 08LBTPS1397D1ZT 8 LBTPS1397D	Consigned To, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR, RAJASTHAN 302003 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JAIPUR RAJASTHAN 08LBTPS1397D1ZT 8 LBTPS1397D

Mill Name:PDAUND

Driver No:9950517618

FSSAI No:

Ref By: JAYASUGARCOMPAN

Season:24-25

Dispatched From:PDAUND

Lorry No:RJ29GC8441

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3670.00	1504700.00

Sale Rate:	3665.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	REFINED SUPER S/30 (S1)	Taxable Amount:		1504700.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	20/01/2025	SGST:	0.00	0.00
eInvoiceNo:		IGST:	5.00	75235.00
Ack:		Rate Diff:/Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1579935.00
		TCS:	0.000	0.00
		TCS Net Payable:		1579935.00

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

Fifteen Lakh Seventy Nine Thousand Nine Hundred and Thirty Five 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory