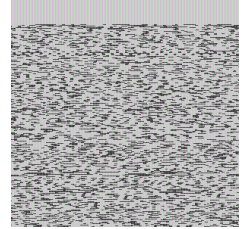


NAVKAR TRADERS

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:	SB2024-25-17171	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18995	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, JOBNER TRADING COMPANY 1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR ROAD, Rajasthan, 302012 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JAIPUR Rajasthan 08AAPFJ9929A1Z0 8 AAPFJ9929A	Consigned To, JOBNER TRADING COMPANY 1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR ROAD, RAJASTHAN 302003 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JAIPUR RAJASTHAN 08AAPFJ9929A1Z0 8 AAPFJ9929A

Mill Name:PDAUND Driver No:
FSSAI No:
Ref By: JOBNERTRADINGCO Season:23-24
Dispatched From:PDAUND Lorry No:RJ50GA7293 To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3585.71	1237070

Sale Rate:	4035.00 F.O.R. with GST	Freight:	0.00	0.00
Grade:	NORMAL M/30	Taxable Amount:		1237070
Eway Bill No:	251888478368	CGST:	0.00	0.00
EwayBill ValidDat	15/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	61853.50
eInvoice No:	763cdfecd941fa366cd11585cf37cf8e1402a545f51ddc71d3712	Rate Diff./Qntl:		0.00
Ack:	01050ce1ec	Other Expense:		0.00
	122524784337581	Round Off:		0.50
		Total Amount:		1298924.00
		TCS:	0.000	0.00
		TCS Net Payable:		1298924.00

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

Twelve Lakh Ninety Eight Thousand Nine Hundred and Twenty 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, NAVKAR TRADERS

Authorised Signatory