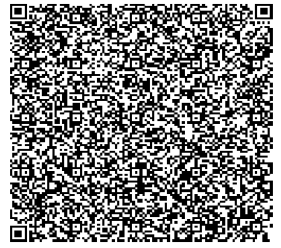




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-7481	Transport Mode: Road
Invoice Date: 28/07/2025 Do No: 8312	Date Of Supply: 28/07/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR City: JAIPUR State: RAJASTHAN GST: 08LBTPS1397D1ZT State Code: 8 Pan No: LBTPS1397D FSSAI No : TAN No : JPRA13891D	Consigned To, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR City: JAIPUR State: RAJASTHAN GST: 08LBTPS1397D1ZT State Code: 8 Pan No: LBTPS1397D FSSAI No : TAN No : JPRA13891D

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy GOPALTRADERS

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: RJ41GA2924

To: JAIPUR

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:	3800.00 + 5.00 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:	232005770693			IGST:		5.00	66587.50
EwayBill ValidDate:	03/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	a8a56588f82d51d7449e30eaecfc05ba2780edeb4d0			Other Expense:		0.00	
	3a849fb036d48d9bbbedc			Round Off:		0.50	
ACK:	122527825775779			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 sbin0011782 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