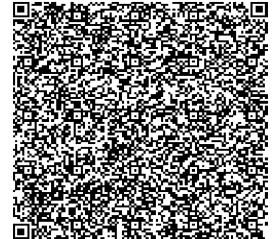




NAVKAR TRADERS

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 -24271689/8478990789
 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:	SB2025-26-14195	Transport Mode:	Road				
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025				
State:	Maharashtra	Place Of Supply:	JAIPUR RAJASTHAN				
Buyer, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR		Consigned To, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR					
City:	JAIPUR	State:	RAJASTHAN				
GST:	08LBTPS1397D1ZT	GST:	08LBTPS1397D1ZT				
State Code:	8	Pan No:	LBTPS1397D				
FSSAI No :		FSSAI No :					
TAN No :	JPRA13891D	TAN No :	JPRA13891D				
Mill Name:	APANDHARPUR	Driver No:	9166689029				
FSSAI No :							
RefBy	GOPALTRADERS	Season:	25/26				
Dispatched From:	APANDHARPUR	Lorry No:	RJ41GA8262				
To:	JAIPUR						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3750.00	1556250.00
Sale Rate:	3745.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1556250.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	212079705641			IGST:			77812.50
EwayBill ValidDate:	26/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	2c17b739e0f4414eb252fe7ff49f0e1cdaf141912b220 475f8ed7c788dfecce8			Other Expense:			0.00
ACK:	122529651799295			Round Off:			0.50
				Total Amount:			1,634,063.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1634063.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Thirty Four Thousand Sixty Three 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, **NAVKAR TRADERS**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE