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
Invoice No: **SB2025-26-2784**
Invoice Date: **19/05/2025** Do No: 2993
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **19/05/2025**
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 :

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 :

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy GOPALTRADERS Season: **24-25**
Dispatched From: PGAURI Lorry No: **RJ52GC3226** To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3815.00	1220800.00

Sale Rate: **3810.00 + 5.00 Commission**
Grade: **REFINED SS**

Eway Bill No: **281963460771**
EwayBill ValidDate: 25/05/2025
EInvoice No: f895f2c1048f6cbf7787033d132d545206f65e3ab1805ec348d4f361c4b68aae
ACK: 122526754275219

Freight:		0.00
Taxable Amount:		1220800.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	61040.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,281,840.00**
TCS %:	0.000	0.00
TCS Net Payable:		1281840.00

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

Twelve Lac Eighty One Thousand Eight Hundred Fourty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory