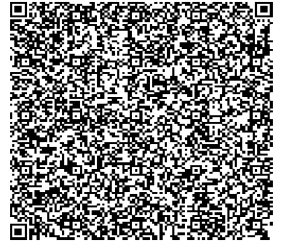




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1595	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1704	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR	Consigned To, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR
BillTo, 9414106468,7014243116	ShipTo, 9414106468,701
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08ABJPL2427N1ZB	GST: 08ABJPL2427N1ZB
State Code: 8 Pan No: ABJPL2427N	State Code: 8 Pan No: ABJPL2427N
FSSAI No :	FSSAI No :
TAN No : JDHB04549G	TAN No : JDHB04549G

Mill Name: APANDHARPUR

Driver No: 7073058954

FSSAI No :

RefBy JAYBHAVANI

Season: 24-25

Dispatched From: APANDHARPUR

Lorry No: RJ19GG5901

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3762.00	771210.00
<hr/>							
Sale Rate:	3755.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			771210.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271952108649			IGST:		5.00	38560.50
EwayBill ValidDate:	06/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	3a1a1f8907140d5d78fdb39c9f93095bded426c9682			Other Expense:			0.00
	52fcbadcbceaacfa50078			Round Off:			0.50
ACK:	122526449771170			Total Amount:			809,771.00
				TCS %:		0.000	0.00
				TCS Net Payable:			809771.00

Bank Details:

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

Eight Lac Nine Thousand Seven Hundred Seventy One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory