# 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
Invoice No: **SB2025-26-1801**
Invoice Date: **02/05/2025** Do No: 1947
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **02/05/2025**
Place Of Supply: **JAIPUR** **RAJASTHAN**

Buyer,
**JAYA SUGAR COMPANY**
GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR
BillTo,
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
ShipTo,
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: **RJ52GC2603** To: **JAIPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3830.00 | 1570300.00 |

**Sale Rate:** **3825.00 + 5.00 Commission**
**Grade:** **REFINE SUPER S/30 (S1)**

**Eway Bill No:** **261954181997**
**EwayBill ValidDate:** 08/05/2025
**EInvoice No:** 648f64e28a299116b7f1543de64ac27cba394c0939e bc9b6b1fb78ad6b82725f
**ACK:** 122526516739076

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 1570300.00 |
| **CGST:** | 0.00 | 0.00 |
| **SGST:** | 0.00 | 0.00 |
| **IGST:** | 5.00 | 78515.00 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.00 |
| **Total Amount:** | | **1,648,815.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 1648815.00 |

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

**Sixteen Lac Fourty Eight Thousand Eight Hundred Fifteen 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