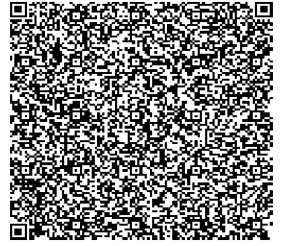




NAVKAAR TRADERS

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: SB2025-26-4827	Transport Mode: Road
Invoice Date: 21/06/2025 Do No: 5403	Date Of Supply: 21/06/2025
State: Maharashtra State Code: 27	Place Of Supply: BARWASAGAR UTTAR PRADESH
Buyer, JAINCO TRADING COMPANY BARWASAGAR DURATIYA BARWASAGAR 224338 UTTAR PRADESH 284201 City: BARWASAGAR State: UTTAR PRADESH GST: 09aqmpj9272d1zh State Code: 9 Pan No: AQMPJ9272D FSSAI No : TAN No :	Consigned To, JAINCO TRADING COMPANY BARWASAGAR DURATIYA BARWASAGAR 224338 UTTAR PRADESH 284201 City: BARWASAGAR State: UTTAR PRADESH GST: 09aqmpj9272d1zh State Code: 9 Pan No: AQMPJ9272D FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy MAHADEV SUGAR

Season: 24/25

Dispatched From: SJAYWANT

Lorry No: RJ11GC3118

To: BARWASAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00

Sale Rate: 3750.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1312500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 65625.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,378,125.00

TCS %: 0.000 0.00

TCS Net Payable: 1378125.00

Eway Bill No: 211982958751

EwayBill ValidDate: 28/06/2025

Invoice No: 1c773894bffb0086df41a1fd57838fa504d972fa83ae
9baa54d8f3425c2c88f

ACK: 122527253598700

Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty Five 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory