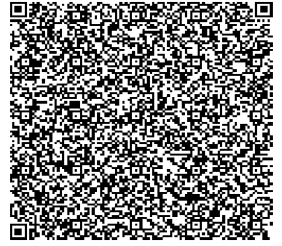




# NAVKAAR TRADERS

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: SB2025-26-3395	Transport Mode: Road
Invoice Date: 29/05/2025 Do No: 3625	Date Of Supply: 29/05/2025
State: Maharashtra State Code: 27	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: RJ52GB0298 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3805.00	1579075.00
Sale Rate:	3800.00 + 5.00 Commission						
Grade:	REFINE FINE GRAIN SUPER S/30 (S1)						
Eway Bill No:	291969418045						
EwayBill ValidDate:	04/06/2025						
Invoice No:	b38b58d95e46425e4e7f207061e6f77c213bf3e6058						
ACK:	d80f1e546db0b8dd82f6e 122526898617799						
Freight:							0.00
Taxable Amount:							1579075.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	78953.75
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,658,029.00
TCS %:						0.000	0.00
TCS Net Payable:							1658029.00

### Bank Details:

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

Sixteen Lac Fifty Eight Thousand Twenty Nine 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

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory