



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: SB2025-26-5557	Transport Mode: Road
Invoice Date: 01/07/2025 Do No: 6161	Date Of Supply: 01/07/2025
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, JAYNATH OVERSEAS RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING ROAD,NEAR RTO OFFICE City: RAJKOT State: GUJRAT GST: 24BXJPB3264N1ZC State Code: 24 Pan No: BXJPB3264N FSSAI No : TAN No :	Consigned To, JAYNATH OVERSEAS RAJKOT-II RANGE GHATAK 92 (RAJKOT),150 FEET RING ROAD,NEAR RTO OFFICE City: RAJKOT State: GUJRAT GST: 24BXJPB3264N1ZC State Code: 24 Pan No: BXJPB3264N FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy KATIYAWADTRA

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH13CU4077

To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3868.00	812280.00

Sale Rate: 3868.00 + 0.00 Commission
Grade: refined SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 812280.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 40614.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 852,894.00
TCS %: 0.000 0.00
TCS Net Payable: 852894.00

Eway Bill No: 271989325208

EwayBill ValidDate: 06/07/2025

ElInvoice No: 58c9be0266a614d79b4bce9bb73c9533bb49964d0d
3e81b356d3fab49b0a2947

ACK: 122527414688725

Bank Details:

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

Eight Lac Fifty Two Thousand Eight Hundred Ninty Four 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