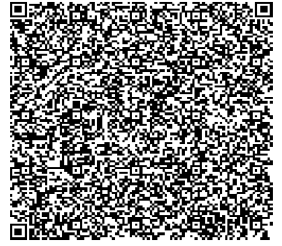




# NAVKAAR TRADERS

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: SB2025-26-671	Transport Mode: Road
Invoice Date: 12/04/2025 Do No: 746	Date Of Supply: 12/04/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR BillTo, 9414106468,7014243116 City: JODHPUR State: RAJASTHAN GST: 08ABJPL2427N1ZB State Code: 8 Pan No: ABJPL2427N FSSAI No : TAN No : JDHB04549G	Consigned To, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR ShipTo, 9414106468,701 City: JODHPUR State: RAJASTHAN GST: 08ABJPL2427N1ZB State Code: 8 Pan No: ABJPL2427N FSSAI No : TAN No : JDHB04549G

Mill Name: AKARKAM Driver No: 9460325615  
FSSAI No :  
RefBy BHAVDEEP Season: 24/25  
Dispatched From: AKARKAM Lorry No: RJ19GF8344 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3817.00	496210.00
Sale Rate:	3810.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			496210.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271942527812				IGST:	5.00		24810.50
EwayBill ValidDate: 19/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: fdff29919929d0ff01e014b1ae431abb34501ace21d4				Other Expense:			0.00
56bf8fc937338d69b495				Round Off:			0.50
ACK: 122526216212259				Total Amount:			521,021.00
				TCS %:	0.000		0.00
				TCS Net Payable:			521021.00

### Bank Details:

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

Five Lac Twenty One Thousand Twenty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory