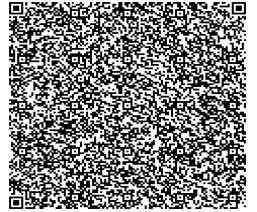




NAVKAAR TRADERS

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: SB2024-25-20377	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22053	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR	Consigned To, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR
Bill To, City: JAIPUR State: RAJASTHAN GST: 08LBTPS1397D1ZT State Code: 8 Pan No: LBTPS1397D FSSAI No : TAN No :	Ship To, City: JAIPUR State: RAJASTHAN GST: 08LBTPS1397D1ZT State Code: 8 Pan No: LBTPS1397D FSSAI No : TAN No :

Mill Name: S CAN AGRO

Driver No: 9256485634

FSSAI No :

RefBy GOPALTRADERS

Season: 24/25

Dispatched From: S CAN AGRO

Lorry No: RJ14GR9245

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3775.00	1547750.00
Sale Rate:	3770.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1547750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201907241547				IGST:	5.00	77387.50	
EwayBill ValidDate: 19/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8cd17623c3fb8a6bec337065ecafca0107dbe65d7f74				Other Expense:		0.00	
	ba8515d60bf6ff332cb6			Round Off:		0.50	
ACK: 122525277230266				Total Amount:		1,625,138.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1625138.00	

Bank Details:

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

Sixteen Lac Twenty Five Thousand One Hundred Thirty Eight 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory