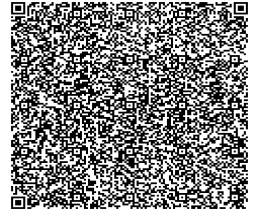




# NAVKAAR TRADERS

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: SB2024-25-18988	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20598	Date Of Supply: 24/01/2025
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: PDAUND Driver No: 6375044374  
FSSAI No :  
RefBy GOPALTRADERS Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ02GB9615 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3715.00	1114500.00
<hr/>							
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINE M 2 PP			Taxable Amount:			1114500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251897078609			IGST:		5.00	55725.00
EwayBill ValidDate:	30/01/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	44b89b8fc4bc6f4585a09ff39b4f440dda5ea4a10b57			Other Expense:			0.00
	9e3f42a528c7aa3c90b4			Round Off:			0.00
ACK:	122524996142810			Total Amount:			1,170,225.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1170225.00

### Bank Details:

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

Eleven Lac Seventy Thousand Two 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory