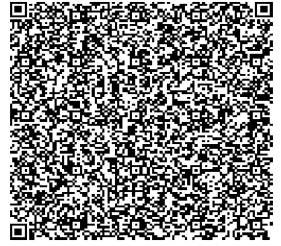




# NAVKAAR TRADERS

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: SB2024-25-20594	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22224	Date Of Supply: 14/02/2025
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
BillTo,  City: JAIPUR State: RAJASTHAN GST: 08LBTPS1397D1ZT State Code: 8 Pan No: LBTPS1397D FSSAI No : TAN No :	ShipTo,  City: JAIPUR State: RAJASTHAN GST: 08LBTPS1397D1ZT State Code: 8 Pan No: LBTPS1397D FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 6378067076  
FSSAI No :  
RefBy GOPALTRADERS Season: 24/25  
Dispatched From: PDAUND Lorry No: RJ41GA8262 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			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1579075.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211908965016				IGST:	5.00		78953.75
EwayBill ValidDate: 20/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a3d94f5505d8ba763b48f051f55d1b31a797a95f85e1				Other Expense:			0.00
767e9402fcae66ff34f2				Round Off:			0.25
ACK: 122525317131320				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 sbi0011782 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