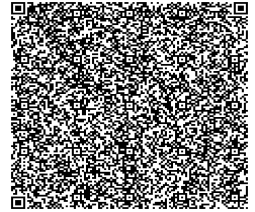




NAVKAAR TRADERS

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: SB2024-25-16536	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18309	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIRAMPUR MAHARASHTRA
Buyer, JAY ANAND SUGAR GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD BillTo, 9028035622 City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No : PNEP31954G	Consigned To, JAY ANAND SUGAR GAURAV RESIDENCY PLOT NO 21 BORAWAKE NAGAR BELAPUR ROAD ShipTo, 9028035622 City: SHRIRAMPUR State: MAHARASHTRA GST: 27COZPK9203G1ZE State Code: 27 Pan No: COZPK9203G FSSAI No : TAN No : PNEP31954G

Mill Name: JGANGMAI
FSSAI No :

Driver No:

RefBy JAIANANDSUGAR

Season: 23-24

Dispatched From: JGANGMAI

Lorry No: RJ09GE5253

To: SHRIRAMPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3510.00	1228500.00
<hr/>							
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1228500.00
				CGST:		2.50	30712.50
				SGST:		2.50	30712.50
Eway Bill No:	251885311123			IGST:		0.00	0.00
EwayBill ValidDate:	04-01-2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	ca6382de5c4acc5ab682b14a30bb8fc39b1cda993ed			Other Expense:			0.00
	3680b519b89e888b5f54c			Round Off:			0.00
ACK:	122524692231027			Total Amount:			1,289,925.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1289925.00

Bank Details:

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

Twelve Lac Eighty Nine Thousand Nine 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory