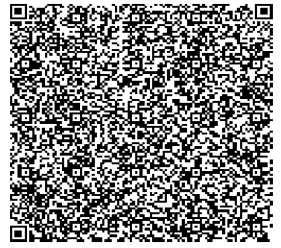




NAVKAAR TRADERS

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: SB2024-25-22401	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24284	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR	Consigned To, JAY BHAVANI TRADING COMPANY MANDOR MANDIMAIN BAZAR
BillTo, 9414106468,7014243116	ShipTo, 9414106468,701
City: JODHPUR State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08ABJPL2427N1ZB	GST: 08ABJPL2427N1ZB
State Code: 8 Pan No: ABJPL2427N	State Code: 8 Pan No: ABJPL2427N
FSSAI No :	FSSAI No :
TAN No : JDHB04549G	TAN No : JDHB04549G

Mill Name: AKARKAM Driver No: 7043950045
FSSAI No :
RefBy JAYBHAVANI Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ19GJ7545 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3812.00	800520.00
Sale Rate:	3805.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			800520.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261923211353				IGST:	5.00		40026.00
EwayBill ValidDate: 17/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 7c7a60201efda9d0b9013152ceb01e40504c5fa7bdf				Other Expense:			0.00
86c36d1f2a1787ff24462				Round Off:			0.00
ACK: 122525685654283				Total Amount:			840,546.00
				TCS %:	0.000		0.00
				TCS Net Payable:			840546.00

Bank Details:

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

Eight Lac Fourty Thousand Five Hundred Fourty Six 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