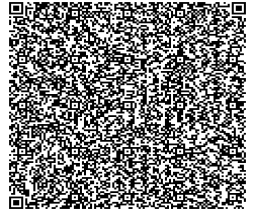




NAVKAAR TRADERS

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: SB2024-25-18716	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20328	Date Of Supply: 21/01/2025
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: ASADASHIV
FSSAI No :

Driver No:

RefBy GOPALTRADERS

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ32GC5599

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3515.00	1476300.00
<hr/>							
Sale Rate:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1476300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211895181655			IGST:		5.00	73815.00
EwayBill ValidDate:	28/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	7b431fc216d3d6a434176270cf87e08a3bc888c3243484c075458926326a86e3			Other Expense:			0.00
				Round Off:			0.00
ACK:	122524949873208			Total Amount:			1,550,115.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1550115.00

Bank Details:

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

Fifteen Lac Fifty Thousand One Hundred Fifteen 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