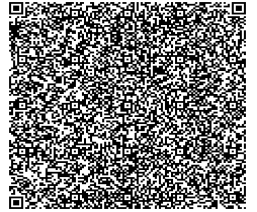




# NAVKAAR TRADERS

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: SB2024-25-19722	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21420	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, JOBNER TRADING COMPANY 1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR ROAD BillTo, City: JAIPUR State: RAJASTHAN GST: 08AAPFJ9929A1Z0 State Code: 8 Pan No: AAPFJ9929A FSSAI No : TAN No :	Consigned To, JOBNER TRADING COMPANY 1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR ROAD ShipTo, City: JAIPUR State: RAJASTHAN GST: 08AAPFJ9929A1Z0 State Code: 8 Pan No: AAPFJ9929A FSSAI No : TAN No :

Mill Name: AKEWAD Driver No: 9001436618  
FSSAI No :  
RefBy SUGARSALES Season: 24/25  
Dispatched From: AKEWAD Lorry No: RJ06GD5509 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3800.00	1558000.00
Sale Rate:	4260.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1558000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291902398973				IGST:	5.00		77900.00
EwayBill ValidDate: 10/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 89a0dfd8440d60dacfcc7c2eb990d4975a7d28e95f9				Other Expense:			0.00
d05bd1a377ae52227c70e				Round Off:			0.00
ACK: 122525137957564				Total Amount:			1,635,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1635900.00

### Bank Details:

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

Sixteen Lac Thirty Five Thousand Nine Hundred 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