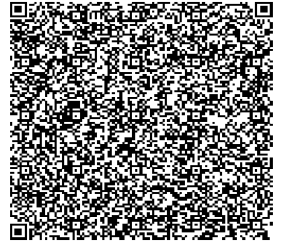




# NAVKAAR TRADERS

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: SB2024-25-20666	Transport Mode: Road
Invoice Date: 15/02/2025 Do No: 22389	Date Of Supply: 15/02/2025
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:  
FSSAI No :  
RefBy GOPALTRADERS Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ52GA3783 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3805.00	1027350.00
Sale Rate:	3800.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SR1 SUPER			Taxable Amount:			1027350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291909600491				IGST:	5.00		51367.50
EwayBill ValidDate: 21/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 02b6579e69d0b906385b6c27d8beda39168c1910b1				Other Expense:			0.00
d7c3853bbe93bf3521d112				Round Off:			0.50
ACK: 122525331094681				Total Amount:			1,078,718.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1078718.00

### Bank Details:

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

Ten Lac Seventy Eight Thousand Seven Hundred Eighteen 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