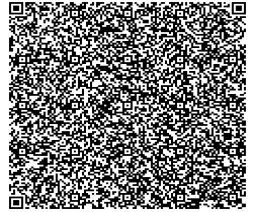




NAVKAAR TRADERS

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: SB2024-25-17130	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18836	Date Of Supply: 08/01/2025
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: PDAUND Driver No: 8290322684
FSSAI No :
RefBy GOPALTRADERS Season: 23-24
Dispatched From: PDAUND Lorry No: RJ06GD1621 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3570.00	1463700.00
Sale Rate:	3565.00 + 5.00 Commission						0.00
Grade:	REFINED M2						1463700.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201888172209						IGST:	5.00
EwayBill ValidDate: 14/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 68bb67b44ad8b0abb19f35360acc67374c53fce2e0c						Other Expense:	0.00
429711480676639fcee8						Round Off:	0.00
ACK: 122524776231635						Total Amount:	1,536,885.00
						TCS %:	0.000
						TCS Net Payable:	1536885.00

Bank Details:

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

Fifteen Lac Thirty Six Thousand Eight Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory