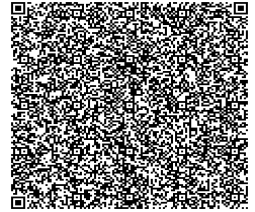




NAVKAAR TRADERS

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: SB2024-25-18048	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19613	Date Of Supply: 15/01/2025
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: PDAUND Driver No:
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: PDAUND Lorry No: RJ09GB3477 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3624.76	906190.00
Sale Rate:	4071.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			906190.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211892067936				IGST:	5.00		45309.50
EwayBill ValidDate: 21/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 27c937e34603f2f9a518f13cab0d00b0a90968d2647				Other Expense:			0.00
6da7eb74d14ba0e068b78				Round Off:			0.50
ACK: 122524875537618				Total Amount:			951,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			951500.00

Bank Details:

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

Nine Lac Fifty One Thousand Five 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