

NAVKAR TRADERS

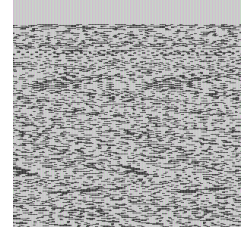
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-20293 | Transport Mode: | Road |
| Invoice Date: | 10/02/2025 | Date Of Supply: | 10/02/2025 |
| DO No: | 21922 | Place Of Supply: | JAIPUR |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR, Rajasthan, 302003 Bill To: City: JAIPUR State: Rajasthan Gst NO: 08LBTPS1397D1ZT State Code: 8 PAN No: LBTPS1397D FSSAI No: TAN No: | | Consigned To, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR, RAJASTHAN 302003 Ship To, City: JAIPUR State: RAJASTHAN Gst NO: 08LBTPS1397D1ZT State Code: 8 PAN No: LBTPS1397D FSSAI No: TAN No: | |

Mill Name:AAMBALIKA

Driver No:8946909872

FSSAI No:

Ref By: JAYASUGARCOMPAN

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:RJ52GB1314

To:JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 135.00 | 50 | 270 | 3745.00 | 505575 |

| | | | | |
|---------------|---|------------------|-------|-----------|
| Sale Rate: | 3740.00 + 5.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 505575.00 |
| Eway Bill No: | 291906722686 | CGST: | 0.00 | 0.00 |
| EwayBill | | SGST: | 0.00 | 0.00 |
| ValidDat | 16/02/2025 | IGST: | 5.00 | 25278.75 |
| e: | | Rate Diff:/Qntl: | | 0.00 |
| eInvoice | fb140feb80e045107643e0bfd92140e62c4eee91e8bb687ebe012 | Other Expense: | | 0.00 |
| No: | 207031f6313 | Round Off: | | 0.25 |
| Ack: | 122525264435436 | Total Amount: | | 530854.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 530854.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lakh Thirty Thousand Eight Hundred and Fifty Four Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory