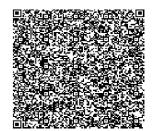


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-6934

Invoice No: Invoice Date: 21/07/2025

Maharashtra

State Code:

7712

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

State Code:

Road

Date Of Supply:

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

Place Of Supply:

21/07/2025 **JAIPUR**

GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JAYA SUGAR COMPANY

GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR

GST: 08LBTPS1397D1ZT

State Code: 8

FSSAI No: TAN No:

City: JAIPUR

JPRA13891D

State: RAJASTHAN

Pan No: LBTPS1397D

FSSAI No:

TAN No: Driver No: JPRA13891D

8875895517

Mill Name: **AAMBALIKA**

FSSAI No: RefBy

GOPALTRADERS

Dispatched From: AAMBALIKA

Lorry No:

RJ32GD1729

Season:

State: RAJASTHAN

Pan No: LBTPS1397D

24/25

JAIPUR To:

•			,			10. 07.11 011	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3775.00	1566625.00
Sale Rate:	3770.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1566625.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262001588226			IGS	iT:	5.00	78331.25
EwayBill ValidDate: 27/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 380630ca3c03baf8b1fc6ae8cfcf6d65d3456e3b602d				Oth	er Expense:		0.00
	ec46dc89f33034f2e024	,40001010400401	000000024	Rou	ınd Off:		-0.25
ACK:	122527727723445			Tota	al Amount:		1,644,956.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1644956.00

Bank Details:

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

Sixteen Lac Fourty Four Thousand Nine Hundred Fifty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory