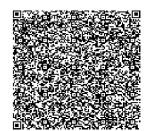


NAVKAR TRADERS

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:

SB2025-26-11861

Invoice Date: 07/10/2025

Maharashtra

Do No:

State Code: 27

13152

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: Place Of Supply:

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

07/10/2025

27AABHJ9303C1ZM

JAIPUR

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

JPRA13891D

RAJASTHAN

State: Buver.

Invoice No:

JAYA SUGAR COMPANY

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

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code: Pan No: LBTPS1397D 8

FSSAI No: TAN No:

JPRA13891D

State: RAJASTHAN

AAMBALIKA

FSSAI No: RefBy

Mill Name:

GOPALTRADERS

Dispatched From: AAMBALIKA

Lorry No:

Driver No:

RJ14GN3066

Season:

State: RAJASTHAN

Pan No:

24-25

JAIPUR To:

LBTPS1397D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3875.00	1588750.00
Sale Rate:	3870.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1588750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232052127305			IGS	T:	5.00	79437.50
EwayBill ValidDate: 13/10/2025				Rate	Diff:/Qntl:		0.00
Einvoice No: 075f2d4ed7238106c2ac80eb9a1cd80e4e83f9f4c48 a8e479d623b3cca8b93ca			Oth	er Expense:		0.00	
			Round Off:			0.50	
ACK:	122528991126992			Total Amount:			1,668,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1668188.00

Bank Details:

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

Sixteen Lac Sixty Eight Thousand One Hundred Eighty Eight 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