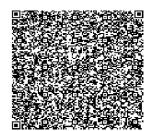


NAVKAR TRADERS

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

Consigned To,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-6929 Road Invoice Date: 21/07/2025 Date Of Supply: 21/07/2025 Do No: 7726

Place Of Supply: State: Maharashtra State Code: **JAIPUR RAJASTHAN** 27

Buver.

JAYA SUGAR COMPANY JAYA SUGAR COMPANY

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

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08LBTPS1397D1ZT GST: 08LBTPS1397D1ZT

State Code: Pan No: LBTPS1397D State Code: Pan No: LBTPS1397D 8

FSSAI No: FSSAI No:

TAN No: TAN No: JPRA13891D JPRA13891D

Driver No: Mill Name: **AAMBALIKA**

FSSAI No:

GOPALTRADERS

RefBy Season: 24-25

Dispatched From: AAMBALIKA Lorry No: RJ14GT8342 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3825.00	956250.00
Sale Rate:	3820.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			956250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202001568527			IGS'	Т:	5.00	47812.50
EwayBill ValidDate: 27/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	37356a5484348753c2f4f1143cb2d4dce35704dff9f9 d376702350f83468dca7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527727261158			Tota	l Amount:		1,004,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1004063.00

Bank Details:

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

Ten Lac Four Thousand Sixty Three 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory