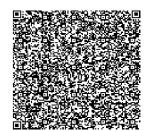


NAVKAR TRADERS

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

14044

27



TAX INVOICE

Reverse Charge:

SB2025-26-12667

24/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

State Code:

Road

Date Of Supply: 24/10/2025 Place Of Supply:

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

JAIPUR

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

JPRA13891D

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAYA SUGAR COMPANY

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

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code: 8

FSSAI No: TAN No:

JPRA13891D

State: RAJASTHAN

Pan No: LBTPS1397D

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

AAMBALIKA

RefBy

GOPALTRADERS

Dispatched From: AAMBALIKA

Lorry No:

RJ52GB1498

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	415.00	50	830	3820.00	1585300.00
Sale Rate:	3815.00 + 5.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1585300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 252062597606				IGST : 5.00		79265.00	
EwayBill ValidDate: 30/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: eb8719dcfaba5fccc9ffb9f9056888f16e8664da26b87 7f030e5df3c8f0ce192				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122529232584366			Tota	I Amount:		1,664,565.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1664565.00

Bank Details:

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

Sixteen Lac Sixty Four Thousand Five Hundred Sixty Five 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