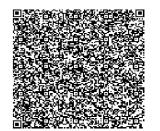


NAVKAR TRADERS

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

7727

27



TAX INVOICE

Reverse Charge:

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

Invoice No:

State:

Buver.

Invoice Date:

City: JAIPUR

State Code:

FSSAI No:

SB2025-26-6910

21/07/2025

Maharashtra

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

State Code:

State: RAJASTHAN

Pan No: LBTPS1397D

Do No:

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, **JAYA SUGAR COMPANY**

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

Road

21/07/2025

JAIPUR

27AABHJ9303C1ZM

GST: 08LBTPS1397D1ZT

State Code: Pan No: LBTPS1397D

FSSAI No:

City: JAIPUR

TAN No: TAN No: JPRA13891D JPRA13891D

Mill Name: FSSAI No:

RefBy

AAMBALIKA

8

GOPALTRADERS

Dispatched From: AAMRALIKA

Lorry No:

D 144CT0242

Driver No:

Season:

State: RAJASTHAN

24-25

RAJASTHAN

Dispatched From.	AAIVIDALIKA		Lorry No:	RJ14GT8342		To: JAIPUR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3825.00	497250.00
Sale Rate: 3820.00 + 5.00 Commission				Freight:			0.00
Grade:	M/30			Taxa	able Amount:		497250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242001529005			IGS	T:	5.00	24862.50
EwayBill ValidDate: 27/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5c33ecb4acf307c80adfe92625f849ff41a704f553b92			Othe	er Expense:		0.00
	edb4d971aadd977dbcf	020201010111141	0110000002	Rou	nd Off:		0.50
ACK:	122527726287265			Tota	I Amount:		522,113.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		522113.00

Bank Details:

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

Five Lac Twenty Two Thousand One Hundred Thirteen 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory