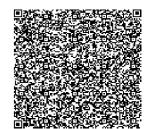


NAVKAR TRADERS

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

14033

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12658

24/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

24/10/2025 **JAIPUR**

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

JPRA13891D

TCS %:

27AABHJ9303C1ZM

Place Of Supply:

JAYA SUGAR COMPANY

JAIPUR

GST: 08LBTPS1397D1ZT

RAJASTHAN

State: RAJASTHAN

Pan No:

State: Buver.

Invoice No:

Invoice Date:

JAYA SUGAR COMPANY

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

City: JAIPUR State: RAJASTHAN

GST: 08LBTPS1397D1ZT

State Code: 8

FSSAI No: TAN No:

JPRA13891D

Pan No: LBTPS1397D

FSSAI No: TAN No:

State Code:

City:

Driver No:

Mill Name: **AAMBALIKA**

Dispatched From:

FSSAI No: RefBy

GOPALTRADERS

AAMBALIKA

Lorry No:

RJ41GA1017

Season:

LBTPS1397D

24-25 **JAIPUR**

772000.00

38600.00

0.00

0.00

0.00 0.00

0.00

0.00

810,600.00

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 772000.00 200.00 50 400 3860.00 Sale Rate: 3855.00 + 5.00 0.00 Freight:

M/30Grade: **Taxable Amount:** CGST: 0.00 0.00

SGST: 272062457773 IGST: 30/10/2025 Rate Diff:/Qntl: f350e2e356c4146a42043f2badad22e1f2a8ad91e7c

7e17223057a4ba6c654a1 122529228563463

Other Expense: Round Off: **Total Amount:**

0.000 TCS Net Payable: 810600.00

5.00

Bank Details:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

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

Eight Lac Ten Thousand Six Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory