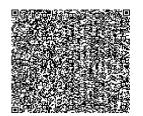


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE |

Reverse Charge:

SB2024-25-20165

08/02/2025

Maharashtra

Do No: 21819 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

City: JAIPUR

Place Of Supply:

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

8

Our GST Number:

08/02/2025

JAIPUR

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

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

8

PDAUND

FSSAI No: TAN No:

State Code:

State: **RAJASTHAN**

Pan No: LBTPS1397D

FSSAI No:

ShipTo,

TAN No:

State Code:

9649611510

Mill Name: FSSAI No:

RefBy

GOPALTRADERS

Dispatched From: PDAUND

Lorry No:

RJ14GR8887

Driver No:

Season:

To:

State: RAJASTHAN

Pan No: LBTPS1397D

24-25

JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------|--|----------|-------------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3835.00 | 1572350.00 |
| Sale Rate: | 3830.00 + 5.00 Commission | | Frei | ight: | | 0.00 | |
| Grade: REFINED SR1 SUPER | REFINED SR1 SUPER | Taxa | 1572350.00 | | | | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 261905713608 | | | IGS' | T: | 5.00 | 78617.50 |
| EwayBill ValidD | Date: 14/02/2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 324c4eadd75d55f0763c824d6a22380cb87b852630 | Othe | er Expense: | | 0.00 | | |
| | 066f71635c527f394f23b | | 10002000 | Rou | nd Off: | | 0.50 |
| ACK : 122 | 122525237925456 | | | Tota | I Amount: | | 1,650,968.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1650968.00 |

Bank Details:

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

Sixteen Lac Fifty Thousand Nine Hundred Sixty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory