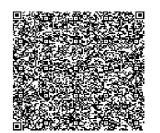


NAVKAR TRADERS

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

22479

27



TAX INVOICE

Reverse Charge:

SB2024-25-20831

Invoice Date: 18/02/2025

Maharashtra

State:

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

8

Road Date Of Supply:

18/02/2025

JAIPUR

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

27AABHJ9303C1ZM

RAJASTHAN

State: RAJASTHAN

Pan No: LBTPS1397D

Buver.

State:

Invoice No:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

8

PDAUND

Pan No: LBTPS1397D

FSSAI No: TAN No:

RAJASTHAN

TAN No:

FSSAI No:

State Code:

City: JAIPUR

7976170905

Mill Name: FSSAI No:

RefBy

GOPALTRADERS

Dispatched From: PDAUND

Lorry No:

RJ52GA8117

Driver No:

Season:

24/25

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3805.00	1598100.00
Sale Rate: Grade:	3800.00 + 5.00 Commission REFINED SUPER S/30 (S1)				ight: able Amount:		0.00 1598100.00
Grade.				CG		0.00	0.00
				SG		0.00	0.00
Eway Bill No:	281911025436			IGS		5.00	79905.00
EwayBill ValidDate: 24/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	434c2f867cb8b80d278cd4c793b6ed287840e6797a aa1635a38599e3262efd63			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122525363863277			Tota	al Amount:		1,678,005.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1678005.00

Bank Details:

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

Sixteen Lac Seventy Eight Thousand Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory