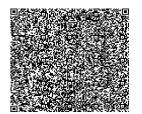


NAVKAR TRADERS

Do No:

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

20974

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-19296

Invoice Date: 29/01/2025

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 29/01/2025

Place Of Supply: **JAIPUR RAJASTHAN**

Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR State: **RAJASTHAN**

GST: 08LBTPS1397D1ZT

State Code: Pan No: LBTPS1397D 8

FSSAI No: TAN No:

Consigned To,

Transport Mode:

JAYA SUGAR COMPANY

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

ShipTo,

City: JAIPUR State: RAJASTHAN

GST: 08LBTPS1397D1ZT

Pan No: LBTPS1397D State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **SAUTADE**

FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: SAUTADE

Driver No:

RJ14GR3166

8890491084

24-25

JAIPUR To:

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3680.00	1508800.00
Sale Rate:	3675.00 + 5.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	able Amount:		1508800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231899635282			IGS	T:	5.00	75440.00
EwayBill ValidD	Date: 05/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab74ca8f4433348d49e6	c554da8bfd9c7ec	:44395fd1	Othe	er Expense:		0.00
	d43f815e7e72436b93e1		711000141	Rou	nd Off:		0.00
ACK: 122525061797951				Tota	I Amount:		1,584,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1584240.00

Bank Details:

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

Fifteen Lac Eighty Four Thousand Two Hundred Fourty 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