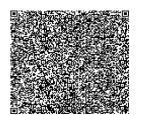


NAVKAR TRADERS

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

18594

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16899

Invoice Date: 07/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 07/01/2025

Place Of Supply: **JAIPUR**

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,

JAYA SUGAR COMPANY

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

ShipTo,

City: JAIPUR State: RAJASTHAN

GST: 08LBTPS1397D1ZT

State Code: 8

Pan No: LBTPS1397D

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: PDAUND

Driver No:

RJ36GB4069

9829766783

23-24

RAJASTHAN

JAIPUR

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3520.00	1302400.00
Sale Rate:	e Rate: 3515.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			1302400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231887174263			IGS	T:	5.00	65120.00
EwayBill ValidDate: 13-01-2025				Rate	Diff:/Qntl:		0.00
Einvoice No: 95376436ae694cde3d6479b19e771b74504934b31d c294fd9849e0ae9e055217				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524746293568			Tota	I Amount:		1,367,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1367520.00

Lorry No:

Bank Details:

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

Thirteen Lac Sixty Seven Thousand Five Hundred Twenty 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