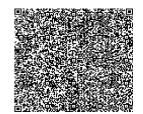


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-19777

Invoice Date: 03/02/2025

Maharashtra

Do No: State Code: 21451

27

Our GST Number: Transport Mode: Date Of Supply:

03/02/2025 **JAIPUR**

Road

RAJASTHAN

State: RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

8

Pan No: LBTPS1397D

FSSAI No: TAN No:

State: **RAJASTHAN**

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy

GOPALTRADERS Dispatched From: AAMBALIKA

Place Of Supply: Consigned To,

JAYA SUGAR COMPANY

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

ShipTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

8

State Code:

Pan No: LBTPS1397D

FSSAI No: TAN No:

Driver No:

Lorry No:

RJ52GA8613

Season:

23/24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3730.00	1547950.00
Sale Rate:	3725.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1547950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211902782606			IGS'	T:	5.00	77397.50
EwayBill ValidDate: 09/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e07382820da83dbf771f286469d6ee4f5b7280921cc			Othe	er Expense:		0.00
	2c492991001539c28f7a		20002100	Rou	nd Off:		0.50
ACK:	122525151870979			Tota	I Amount:		1,625,348.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1625348.00

Bank Details:

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

Sixteen Lac Twenty Five Thousand Three Hundred Fourty 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