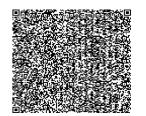


NAVKAR TRADERS

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	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-17353

Invoice Date: 11/01/2025

State: Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

11/01/2025

27AABHJ9303C1ZM

Place Of Supply:

JAIPUR

RAJASTHAN

Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR State:

GST: 08LBTPS1397D1ZT

State Code:

Pan No: LBTPS1397D 8

FSSAI No: TAN No:

JAYA SUGAR COMPANY

19067

27

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

ShipTo,

City: JAIPUR

State: RAJASTHAN

GST: 08LBTPS1397D1ZT

State Code: 8

Driver No:

Pan No: LBTPS1397D

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: PDAUND

8107569233

Season:

23-24

Lorry No: **RJ32GB5686**

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3570.00	1231650.00
Sale Rate:	3565.00 + 5.00 Commission REFINED M2		Freight:			0.00	
Grade:			Taxable Amount:			1231650.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291889705759			IGS [.]	Т:	5.00	61582.50
EwayBill ValidD	Pate: 17/01/2025				Diff:/Qntl:		0.00
Elnvoice No: dddd5af70eface26f481713e55cb4ad59ce27			27f662aa2	Othe	er Expense:		0.00
	92476846c428ca4f3921	10000000 14400000	LTTOOLUGE	Rou	nd Off:		0.50
ACK : 122524817533968			Tota	l Amount:		1,293,233.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1293233.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Two Hundred Thirty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory