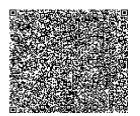


NAVKAR TRADERS

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: Invoice No:

SB2024-25-18201

Invoice Date: 17/01/2025

JAYA SUGAR COMPANY

Maharashtra

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

Do No:

RAJASTHAN

19755

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

8

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

17/01/2025

JAIPUR

Road

27AABHJ9303C1ZM

ShipTo,

City: JAIPUR State:

GST: 08LBTPS1397D1ZT

8

Pan No: LBTPS1397D

State Code: FSSAI No: TAN No:

State:

Buver.

BillTo,

FSSAI No: TAN No:

State Code:

Driver No:

City: JAIPUR

8824858257

Mill Name: FSSAI No:

RefBy

GOPALTRADERS

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ52GA7846

Season:

State: RAJASTHAN

Pan No: LBTPS1397D

23/24 **JAIPUR**

RAJASTHAN

	2011 7 110: 1				io. GAII GIX	
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3515.00	1441150.00
Sale Rate: 3510.00 + 5.00 Commission			Frei	ight:		0.00
Grade: M/30			Taxable Amount:			1441150.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211892973097			IGS	T:	5.00	72057.50
EwayBill ValidDate: 24/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 66153fb2903bba562b2dd73abf1911bdd377c4e60f2 0eaf2b942506be48ab50e			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122524897793580			Total Amount:		1,513,208.00	
			TCS	%:	0.000	0.00
			TCC	Net Payable:		1513208.00
	3510.00 + 5.00 Commiss M/30 211892973097 Date: 24/01/2025 66153fb2903bba562b2d 0eaf2b942506be48ab50	3510.00 + 5.00 Commission M/30 211892973097 Date: 24/01/2025 66153fb2903bba562b2dd73abf1911bdd37 0eaf2b942506be48ab50e	17011490 410.00 3510.00 + 5.00 Commission M/30 211892973097 Date: 24/01/2025 66153fb2903bba562b2dd73abf1911bdd377c4e60f2 0eaf2b942506be48ab50e	17011490 410.00 50 3510.00 + 5.00 Commission Fre M/30 CGS 211892973097 IGS Date: 24/01/2025 Rate 66153fb2903bba562b2dd73abf1911bdd377c4e60f2 Ocaf2b942506be48ab50e 122524897793580 Tota	17011490 410.00 50 820 3510.00 + 5.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 211892973097 IGST: Pate: 24/01/2025 Rate Diff:/Qntl: 06153fb2903bba562b2dd73abf1911bdd377c4e60f2 0eaf2b942506be48ab50e 122524897793580 Total Amount: TCS %:	17011490 410.00 50 820 3515.00 3510.00 + 5.00 Commission Freight:

Bank Details:

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

Fifteen Lac Thirteen Thousand Two Hundred 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