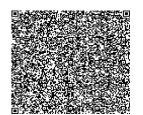


NAVKAR TRADERS

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:

SB2024-25-18047

Invoice Date:

Invoice No:

15/01/2025

Maharashtra

State Code:

Do No:

19604

27

Transport Mode: Date Of Supply: Place Of Supply:

ShipTo,

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

8

Our GST Number:

15/01/2025

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

27AABHJ9303C1ZM

JAIPUR

Road

RAJASTHAN

State: Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

8

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: LBTPS1397D

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

GOPALTRADERS

PDAUND

Dispatched From: PDAUND

Lorry No:

RJ14GE7216

Season:

State: RAJASTHAN

Pan No: LBTPS1397D

24-25

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3580.00	519100.00
Sale Rate:	3575.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			519100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211892067837				IGS [.]	Т:	5.00	25955.00
EwayBill ValidDate: 21/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	eebd093429ddbde98ed3a83958e01c2feebfb29fb6b a1029e137dc58db78a13c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524875535090			Tota	l Amount:		545,055.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		545055.00

Bank Details:

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

Five Lac Fourty Five Thousand Fifty Five 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