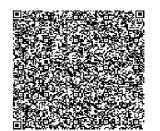


NAVKAR TRADERS

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:

SB2024-25-21740

Invoice Date: 01/03/2025

State:

Maharashtra

Do No: 23618 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

01/03/2025

27AABHJ9303C1ZM

Place Of Supply:

JAIPUR

RAJASTHAN

Buver.

Invoice No:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR State:

GST: 08LBTPS1397D1ZT

State Code:

Pan No: LBTPS1397D

FSSAI No: TAN No:

RAJASTHAN

Mill Name: **AAMBALIKA**

FSSAI No:

GOPALTRADERS RefBy

Consigned To,

JAYA SUGAR COMPANY

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

ShipTo,

City: JAIPUR

State: RAJASTHAN

Pan No: LBTPS1397D

GST: 08LBTPS1397D1ZT

State Code: 8

FSSAI No:

TAN No:

Driver No:

8005527276

Season:

23-24 **JAIPUR**

Dispatched From:	AAMBALIKA		Lorry No:	RJ21GE5171		To: JAIPUR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3740.00	1552100.00
Sale Rate: Grade:	3735.00 + 5.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 1552100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221918210983 EwayBill ValidDate: 07/03/2025				IGST: 5.00 Rate Diff:/Qntl:		77605.00 0.00	
Elnvoice No:	374f97c42654131ecae23a8d064d498d2451424b0b e34ede6d3e69971ed5d057			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525542960986			Tota	I Amount:		1,629,705.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1629705.00

Bank Details:

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

Sixteen Lac Twenty Nine Thousand Seven Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory