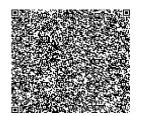


NAVKAR TRADERS

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

18436

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-16720

04/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/01/2025 Place Of Supply:

JAIPUR

RAJASTHAN

State: RAJASTHAN

Pan No: LBTPS1397D

27AABHJ9303C1ZM

State: Buver.

Invoice Date:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

8

State:

FSSAI No:

Pan No: LBTPS1397D

RAJASTHAN

Mill Name: **ADAMAJI**

FSSAI No:

TAN No:

GOPALTRADERS RefBy

Dispatched From: ADAMAJI

Consigned To,

JAYA SUGAR COMPANY

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

ShipTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code: 8

FSSAI No:

TAN No:

Driver No:

7424848471

24-25

Lorry No:

RJ29GB1397

Season:

JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3475.00 | 208500.00 |
| Sale Rate: | le Rate: 3470.00 + 5.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 208500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201886090606 | | | IGS | T: | 5.00 | 10425.00 |
| EwayBill ValidDate: 11-01-2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 91711d22b3ca2dc5a82246ff457bcbce892eae82bf5f | | | Othe | er Expense: | | 0.00 |
| 1c70f4b01e3761aa7139 | | | | Round Off: | | | 0.00 |
| ACK: | 122524715769377 | | | Tota | I Amount: | | 218,925.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 218925.00 |

Bank Details:

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

Two Lac Eighteen Thousand Nine Hundred Twenty 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