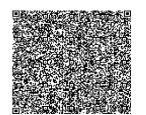


NAVKAR TRADERS

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

19590

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17950

Invoice Date: 15/01/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

15/01/2025

Place Of Supply:

Consigned To,

JAIPUR

27AABHJ9303C1ZM

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

RAJASTHAN

FSSAI No: TAN No:

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

ShipTo,

JAYA SUGAR COMPANY

City: JAIPUR

State: RAJASTHAN

GST: 08LBTPS1397D1ZT

State Code: 8

Driver No:

Pan No: LBTPS1397D

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

RefBy

FSSAI No:

GOPALTRADERS

Dispatched From: AMAHADA

Lorry No:

RJ52GA2963

Season:

23/24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3515.00	509675.00
Sale Rate:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		509675.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201891785010			IGS	T:	5.00	25483.75
EwayBill ValidDate: 22/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	03cb55a481ff4983b8bd9871baf2eaded9cf6931ca0a			Othe	er Expense:		0.00
	649d74c84973c96660dd		1000 10000	Rou	nd Off:		0.25
ACK:	122524868692290			Tota	I Amount:		535,159.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		535159.00

Bank Details:

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

Five Lac Thirty Five Thousand One Hundred Fifty Nine 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