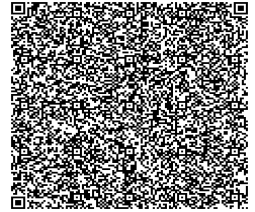




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-19925 | Transport Mode: Road |
| Invoice Date: 05/02/2025 Do No: 21572 | Date Of Supply: 05/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JAIPUR RAJASTHAN |
| Buyer, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR | Consigned To, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR |
| Bill To, City: JAIPUR State: RAJASTHAN GST: 08LBTPS1397D1ZT State Code: 8 Pan No: LBTPS1397D FSSAI No : TAN No : | Ship To, City: JAIPUR State: RAJASTHAN GST: 08LBTPS1397D1ZT State Code: 8 Pan No: LBTPS1397D FSSAI No : TAN No : |

Mill Name: AAMBALIKA
FSSAI No :

Driver No: 7726855916

RefBy GOPALTRADERS

Season:

Dispatched From: AAMBALIKA

Lorry No: RJ52GA3069

To: JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------------------------------------|------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 205.00 | 50 | 410 | 3755.00 | 769775.00 |
| Sale Rate: 3750.00 + 5.00 Commission | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 769775.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 261903792469 | | | | IGST: | | 5.00 | 38488.75 |
| EwayBill ValidDate: 11/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: 3b3575720d2f83618d5e0f1bcb69081edce158225ac | | | | Other Expense: | | | 0.00 |
| 7a6889d3d15ebbcfaaf98 | | | | Round Off: | | | 0.25 |
| ACK: 122525182786762 | | | | Total Amount: | | | 808,264.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 808264.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahaknar nagar

Eight Lac Eight Thousand Two Hundred Sixty Four Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory