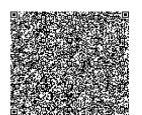


NAVKAR TRADERS

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

20319

27

TAX INVOICE

Reverse Charge:

SB2024-25-18808

Invoice Date:

Invoice No:

22/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

22/01/2025

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

8

Pan No: LBTPS1397D

FSSAI No: TAN No:

State:

PGAURI

RAJASTHAN

Mill Name: FSSAI No:

RefBy **GOPALTRADERS** Consigned To,

JAYA SUGAR COMPANY

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

ShipTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State: RAJASTHAN

Pan No: LBTPS1397D

State Code: 8

FSSAI No:

TAN No:

Driver No:

9731967600

Season:

24-25 **JAIPUR**

Dispatched From:	PGAURI		Lorry No:	RJ14GR2806		To: JAIPUR	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3645.00	1476225.00
Sale Rate: Grade:	3640.00 + 5.00 Commission REFINED ORD S/30 (S2)			Freight: Taxable Amount:			0.00 1476225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 231895769150 EwayBill ValidDate: 29/01/2025					IGST: 5.00 Rate Diff:/Qntl:		73811.25 0.00
Elnvoice No:	59bad38aa0b147c293e48426fea097860a2b852f982 9da97d4f9268d8c1c54ff			Othe	er Expense:		0.00
				Round Off:		-0.25	
ACK:	122524964275825			Tota	I Amount:		1,550,036.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1550036.00

Bank Details:

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

Fifteen Lac Fifty Thousand Thirty Six 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory