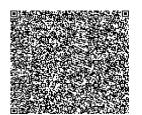


NAVKAR TRADERS

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:

Invoice No: SB2024-25-18896

Invoice Date: 23/01/2025

State:

Maharashtra

Do No:

State Code:

20508

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/01/2025 Place Of Supply:

JAIPUR

27AABHJ9303C1ZM

Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: LBTPS1397D

TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: AAMBALIKA

Consigned To,

JAYA SUGAR COMPANY

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

ShipTo,

City: JAIPUR

State: RAJASTHAN

7357218887

GST: 08LBTPS1397D1ZT State Code: 8

FSSAI No:

Pan No: LBTPS1397D

Driver No:

RJ52GA0887

Season:

23-24 **JAIPUR** To:

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3625.00	634375.00
Sale Rate:	3620.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			634375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221896351320			IGS	T:	5.00	31718.75
EwayBill ValidDate: 29/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c65c789b9f174b4e634	ha2fec8hd29688f	d4343464	Othe	er Expense:		0.00
	098d999fa34d51e1ba93e			Rou	nd Off:		0.25
ACK:	122524978948858			Tota	I Amount:		666,094.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		666094.00

Lorry No:

Bank Details:

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

Six Lac Sixty Six Thousand Ninty Four 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