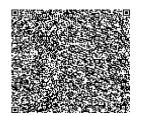


NAVKAR TRADERS

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

21909

TAX INVOICE

Reverse Charge:

SB2024-25-20213

Invoice Date: 10/02/2025

State: Maharashtra

State Code:

Do No:

Place Of Supply: 27

ShipTo,

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: JAIPUR

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

8

JAIPUR RAJASTHAN

State: RAJASTHAN

9610699598

Pan No: LBTPS1397D

27AABHJ9303C1ZM

Road

10/02/2025

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

Buver.

Invoice No:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR State:

GST: 08LBTPS1397D1ZT

State Code:

8

FSSAI No: TAN No:

RAJASTHAN

Pan No: LBTPS1397D

FSSAI No:

TAN No:

State Code:

Mill Name: **SAUTADE**

FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: SAUTADE

Lorry No:

RJ19GF9420

Driver No:

Season:

24-25

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3815.00	171675.00
Sale Rate:	3810.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			171675.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281906340104			IGS	Т:	5.00	8583.75
EwayBill ValidDate: 17/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	979e3b9c47c776c20b28be9aab27ab773a49e17561 ce90c2d734814256395566 122525253261385			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:				Total Amount:			180,259.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		180259.00

Bank Details:

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

One Lac Eighty Thousand Two 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