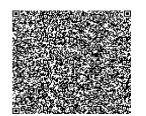


NAVKAR TRADERS

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

21250

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-19590

31/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 31/01/2025 Place Of Supply:

JAYA SUGAR COMPANY

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAYA SUGAR COMPANY

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

State:

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

8

Pan No: LBTPS1397D

RAJASTHAN

FSSAI No: TAN No:

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

ShipTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT State Code: 8

Pan No: LBTPS1397D

6378067076

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: PDAUND

Lorry No:

RJ41GA8262

Driver No:

Season:

24-25

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3775.00	1566625.00
Sale Rate:	3770.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED SUPER S/30	REFINED SUPER S/30	(S1)		Tax	able Amount:		1566625.00
			CG	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221901410389			IGS	T:	5.00	78331.25
EwayBill Validl	Date: 06/02/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 1a2	1a2h586h368f5a381c61	a2b586b368f5a381c61777a93c3fd1f9bbec5cc8d96	Oth	er Expense:		0.00	
b20740a26395055a3c7			000000000	Rou	ind Off:		-0.25
ACK: 122	122525110727753			Tota	al Amount:		1,644,956.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1644956.00

Bank Details:

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

Sixteen Lac Fourty Four Thousand Nine Hundred Fifty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory