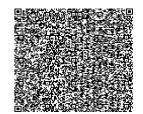


NAVKAR TRADERS

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

21453

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-19865 04/02/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

Our GST Number:

04/02/2025

27AABHJ9303C1ZM

Place Of Supply: **JAIPUR**

RAJASTHAN

State: Buver.

Invoice Date:

JAYA SUGAR COMPANY

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

State:

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

8

Pan No: LBTPS1397D

RAJASTHAN

State Code: FSSAI No:

TAN No:

Consigned To,

JAYA SUGAR COMPANY

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

ShipTo,

City: JAIPUR

State: RAJASTHAN

GST: 08LBTPS1397D1ZT

State Code: 8

Pan No: LBTPS1397D

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy

GOPALTRADERS

Dispatched From: AAMBALIKA

Driver No:

7419289436

Season:

23/24

Lorry No: **RJ14GP7199 JAIPUR** To:

5.00 Commis 30 (S1)	17011490 sion	405.00	50	810	3730.00	1510650.00	
	sion		Engl				
30 (S1)		Sale Rate: 3725.00 + 5.00 Commission			Freight:		
			Taxa	Taxable Amount:		1510650.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
630			IGS	T:	5.00	75532.50	
2/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No: 698b6ca363fe4708f9c325e201e2c12ff44b43a069de 8b88f5109eb6ef4d9390			Othe	er Expense:		0.00	
			Rou	nd Off:		0.50	
ACK : 122525170931563			Tota	l Amount:		1,586,183.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		1586183.00	
6	3fe4708f9c32 eb6ef4d9390	3fe4708f9c325e201e2c12ff44b eb6ef4d9390	3fe4708f9c325e201e2c12ff44b43a069de eb6ef4d9390	3fe4708f9c325e201e2c12ff44b43a069de	3fe4708f9c325e201e2c12ff44b43a069de Other Expense: eb6ef4d9390 Round Off:	3fe4708f9c325e201e2c12ff44b43a069de Other Expense: eb6ef4d9390 Round Off: 931563 Total Amount: TCS %: 0.000	

Bank Details:

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

Fifteen Lac Eighty Six Thousand One Hundred Eighty Three 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