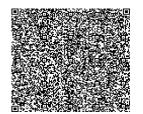


NAVKAR TRADERS

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:

SB2024-25-18566

Invoice Date:

Invoice No:

20/01/2025

Maharashtra

State Code:

Do No: 20155 27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

8

Our GST Number:

20/01/2025

Road

JAIPUR

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

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

8

State:

Pan No: LBTPS1397D

RAJASTHAN

FSSAI No: TAN No:

State Code:

AKEWAD

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: JAIPUR

FSSAI No:

RefBy

Mill Name:

GOPALTRADERS

Dispatched From: AKEWAD

Lorry No:

RJ52GA9173

Season:

To:

State: RAJASTHAN

7851072780

Pan No: LBTPS1397D

24-25

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3575.00	1483625.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1483625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281894528685			IGS	T:	5.00	74181.25
EwayBill ValidDate: 27/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	90c0f97b807a931ca60282dfaddc82451ebf3476622 6d72e26b86f1adfeaa47c			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524933648470			Tota	I Amount:		1,557,806.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1557806.00

Bank Details:

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

Fifteen Lac Fifty Seven Thousand Eight Hundred 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