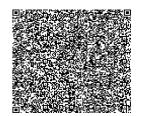


NAVKAR TRADERS

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

19605

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-18044

Invoice Date: 15/01/2025

State: Maharashtra

aharashtra State Code:

Do No:

RAJASTHAN

Transport Mode:

Date Of Supply:

Road

Place Of Supply:

Our GST Number:

15/01/2025

27AABHJ9303C1ZM

JAIPUR

RAJASTHAN

Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: **JAIPUR** State:

GST: 08LBTPS1397D1ZT

State Code:

8

Pan No: LBTPS1397D

FSSAI No : TAN No : Consigned To,

JAYA SUGAR COMPANY

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

ShipTo,

City: **JAIPUR**

State: RAJASTHAN

Pan No: LBTPS1397D

GST: 08LBTPS1397D1ZT

State Code: 8

Driver No:

FSSAI No :

TAN No:

Mill Name: PDAUND

FSSAI No:

RefBy GOPALTRADERS

Dispatched From: PDAUND

Lorry No:

RJ14GE7216

Season:

23-24

To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	127.00	50	254	3575.00	454025.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M2			Taxable Amount:			454025.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291892067505			IGS [.]	Т:	5.00	22701.25
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	27d8269a2a24b3c51182895d1435f41fe4d00f64583 55d208471ae4754ba83a5			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524875526791			Tota	l Amount:		476,726.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		476726.00

Bank Details:

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

Four Lac Seventy Six Thousand Seven Hundred Twenty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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