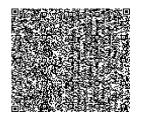


NAVKAR TRADERS

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

21222

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19591

Invoice Date: 31/01/2025

State:

Maharashtra State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 31/01/2025

Place Of Supply: **JAIPUR**

RAJASTHAN

Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR State: **RAJASTHAN**

GST: 08LBTPS1397D1ZT

State Code: Pan No: LBTPS1397D 8

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

FSSAI No: TAN No:

Mill Name: **BPHALTAN**

FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: BPHALTAN

Driver No:

8078698815

Season:

Pan No: LBTPS1397D

24/25

Lorry No: RJ09GB1657 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3630.00	744150.00
Sale Rate:	3625.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		744150.00
				С	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	251901410739			IC	ST:	5.00	37207.50
EwayBill ValidDate: 08/02/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	136fa8a2e7b91f4c9dad0)492068dcb86314	1204448a4	O	ther Expense:		0.00
	1bb37a23f30b0b8c4aad		120111001	R	ound Off:		0.50
ACK:	122525110744796			To	tal Amount:		781,358.00
				TO	CS %:	0.000	0.00
				TO	CS Net Payable:		781358.00

Bank Details:

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

Seven Lac Eighty One Thousand Three Hundred Fifty Eight 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