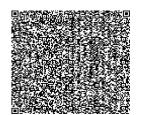


NAVKAR TRADERS

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

21389

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19753

Invoice Date: 03/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/02/2025

Place Of Supply:

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

8

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

ShipTo,

JAIPUR

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

RAJASTHAN

Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR State:

GST: 08LBTPS1397D1ZT

State Code: 8

FSSAI No: TAN No:

RAJASTHAN

Pan No: LBTPS1397D

TAN No:

Lorry No:

Mill Name: **AAMBALIKA**

FSSAI No:

GOPALTRADERS RefBy

Dispatched From: AAMBALIKA

Driver No:

RJ52GA3469

Season:

State: RAJASTHAN

Pan No: LBTPS1397D

23/24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3730.00	1566600.00
Sale Rate:	3725.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1566600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291902623565			IGS	Т:	5.00	78330.00
EwayBill ValidDate: 09/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2dd27f7d4a4c921acf98f2c1344e4e65db7f1e6b20ab cc4d2768b772802db48d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525146369725			Tota	l Amount:		1,644,930.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1644930.00

Bank Details:

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

Sixteen Lac Fourty Four Thousand Nine Hundred Thirty 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