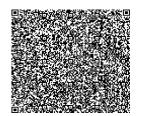


NAVKAR TRADERS

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:

SB2024-25-19862

Invoice Date:

Invoice No:

04/02/2025

Maharashtra

Do No:

21558 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 04/02/2025 Place Of Supply:

JAYA SUGAR COMPANY

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JAYA SUGAR COMPANY

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

State:

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

Pan No: LBTPS1397D

RAJASTHAN

FSSAI No:

TAN No:

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

City: JAIPUR

GST: 08LBTPS1397D1ZT

8

State Code:

FSSAI No:

TAN No:

Driver No:

9983576163

Mill Name: FSSAI No:

RefBy

GOPALTRADERS

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ52GA9703

Season:

State: RAJASTHAN

Pan No: LBTPS1397D

24-25 **JAIPUR**

To: Data

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3805.00	1560050.00
Sale Rate:	3800.00 + 5.00 Commis	800.00 + 5.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1560050.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261903319552			IGS	ST:	5.00	78002.50
EwayBill ValidDate: 11/02/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	46d05f8eed4fbb1e0465a	.6d05f8eed4fbb1e0465aeb013a5891842874a77f6b			ner Expense:		0.00
	98c2690fbbd493d8effe6			Ro	und Off:		0.50
ACK:	122525169316777			Tot	al Amount:		1,638,053.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1638053.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory