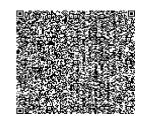


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-19761

Invoice Date:

03/02/2025

Maharashtra

Do No: State Code: 21399

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

03/02/2025

27AABHJ9303C1ZM

JAIPUR

Road

RAJASTHAN

RAJASTHAN

Pan No: LBTPS1397D

State: Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

8

State:

Pan No: LBTPS1397D

RAJASTHAN

FSSAI No: TAN No:

AUTOPIAN

Mill Name: FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: AUTOPIAN

Consigned To,

JAYA SUGAR COMPANY

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

ShipTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State:

8290733356

State Code: 8

FSSAI No:

TAN No:

Driver No:

Season: 24-25

Lorry No:

RJ14GQ9007

To:

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3760.00	1579200.00
Sale Rate:	3755.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1579200.00
			CG	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241902690928			IGS	T:	5.00	78960.00
EwayBill Validl	Date: 10/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: dc5c820d07e0ffd2ac834	1388ef5h68cea67	69fhhc431f	Oth	er Expense:		0.00	
f26a4e012f230233f11		100001000000000	001000-011	Rou	nd Off:		0.00
ACK : 122525149373853			Tota	Il Amount:		1,658,160.00	
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1658160.00

Bank Details:

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

Sixteen Lac Fifty Eight Thousand One Hundred Sixty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory