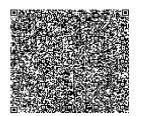


NAVKAR TRADERS

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

21368

27

TAX INVOICE

Reverse Charge:

SB2024-25-19696

02/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

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

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

8

JAIPUR

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

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

LBTPS1397D

State: Buver.

Invoice No:

Invoice Date:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: LBTPS1397D

FSSAI No: TAN No:

ShipTo,

Driver No:

City: JAIPUR

State Code:

9828946597

State:

Pan No:

Mill Name: FSSAI No:

RefBy

GOPALTRADERS

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

RJ52GA5504

Season:

23/24 **JAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3730.00 1547950 00 Sale Rate: 3725.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1547950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211902130227 **Eway Bill No:** IGST: 5.00 77397.50 EwayBill ValidDate: 08/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fea8d8c110de83be5f6b6b3b44a8883aaa025b9e5c0 Round Off: 0.50 5e65ac9fc391e4a5e7936 ACK: 122525131123961 **Total Amount:** 1,625,348.00 TCS %: 0.000 0.00 1625348.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Twenty Five Thousand Three Hundred Fourty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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