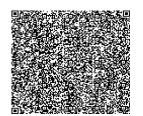


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-17413

Invoice Date:

Invoice No:

11/01/2025

Maharashtra

State Code:

Do No:

19223

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

11/01/2025

Road

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

GST: 08LBTPS1397D1ZT

8

State:

RAJASTHAN

Pan No: LBTPS1397D

FSSAI No: TAN No:

BSWARAJ

Mill Name: FSSAI No:

RefBy

GOPALTRADERS

Dispatched From: BSWARAJ

Consigned To,

JAYA SUGAR COMPANY

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

ShipTo,

State Code:

City: JAIPUR

GST: 08LBTPS1397D1ZT

8

Pan No: LBTPS1397D

State: RAJASTHAN

9828424649

Driver No:

R.I41GA1437

Season:

JAIPUR

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3464.00	1195080.00
Sale Rate: 3	455.00 + 9.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1195080.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 2	91889930885			IGS	T:	5.00	59754.00
EwayBill ValidDate	e: 19/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5a65a8b13bcaeeea3d605363c8b75b1d			72f36a359	Othe	er Expense:		0.00
	419c4fe621855ed9fe88		21000000	Rou	nd Off:		0.00
ACK: 122524823016815			Tota	l Amount:		1,254,834.00	
			TCS	%:	0.000	0.00	
				TCS	Net Payable:		1254834.00

Lorry No:

Bank Details:

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

Twelve Lac Fifty Four Thousand Eight Hundred Thirty Four 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory