

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 No Our GST No: 27AABHJ9303C1ZM SB2024-25-18867 Invoice No: Transport Mode: Road Invoice Date: 23/01/2025 23/01/2025 Date Of Supply: DO No: 20511 Place Of Supply: **JAIPUR MAHARASHTRA** State: State: **RAJASTHAN** State Code: Consigned To, Buyer, JAYA SUGAR COMPANY JAYA SUGAR COMPANY

GANESHAM SHOP NO-4 ROAD NO-2, VKIA

GANESHAM SHOP NO-4 ROAD JAIPUR, Rajasthan, 302003 NO-2, VKIA JAIPUR, RAJASTHAN

302003

Ship To, City: **JAIPUR** City:

JAIPUR State: Rajasthan Gst NO: 08LBTPS1397D1ZT State: **RAJASTHAN**

State Code: Gst NO: 08LBTPS1397D1ZT

PAN No: LBTPS1397D State Code:

FSSAI No: PAN No: LBTPS1397D

TAN No: FSSAI No: TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

Particulars

Bill To:

Ref By: JAYASUGARCOMPAN Season:23-24

Dispatched From: AAMBALIKA Lorry No:RJ36GB4069 To:JAIPUR

Partic	uiars	Brand Name	HSN/ACS	Quntai	Packing(kg)	Bags	Rate	value
SUGA	AR 50 KG		17011490	210.00	50	420	3665.00	769650.00
				Fre	ight:		0.00	0.00
ale ate:	3660.00 + 5.00 C	Commission			able Amount:		0.00	769650.00
	M/30				ST:		0.00	0.00
way Bill o:	251896161715			SG	ST:		0.00	0.00
wayBill				IGS	ST:		5.00	38482.50
alidDat	29/01/2025	9/01/2025		Rat	Rate Diff:/Qntl:			0.00
	db236dc751ff1157f3e9bf04992deb3e9b985027ccff4b22860e9			2860e9 Oth	er Expense:			0.00
	805a3be19c			Roi	und Off:			0.50
ck:	122524973987889	39		Tot	al Amount:			808133.00
				TC	S:		0.000	0.00
				TC	S Net Payable:			808133.00

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

Eight Lakh Eight Thousand One Hundred and Thirty Three Only.

Our Tan No: JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**