

# NAVKAR TRADERS

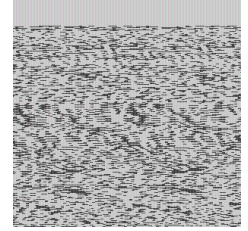
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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
Invoice No:	SB2024-25-18598	Transport Mode:	Road
Invoice Date:	20/01/2025	Date Of Supply:	20/01/2025
DO No:	20205	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR, Rajasthan, 302003 Bill To: City: JAIPUR State: Rajasthan Gst No: 08LBTPS1397D1ZT State Code: 8 PAN No: LBTPS1397D FSSAI No: TAN No:		Consigned To, JAYA SUGAR COMPANY GANESHAM SHOP NO-4 ROAD NO-2, VKIA JAIPUR, RAJASTHAN 302003 Ship To, City: JAIPUR State: RAJASTHAN Gst NO: 08LBTPS1397D1ZT State Code: 8 PAN No: LBTPS1397D FSSAI No: TAN No:	

Mill Name:PDAUND

FSSAI No:

Ref By: JAYASUGARCOMPAN

Dispatched From:PDAUND

Season:23-24

Lorry No:RJ02GC4885

Driver No:

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3655.00	1078225.00

Sale Rate:	3650.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	REFINED M 2 PP	Taxable Amount:		1078225.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	20/01/2025	SGST:	0.00	0.00
eInvoiceNo:		IGST:	5.00	53911.25
Ack:		Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		-0.25
		Total Amount:		1132136.00
		TCS:	0.000	0.00
		TCS Net Payable:		1132136.00

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

Eleven Lakh Thirty Two Thousand One Hundred and Thirty Six 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

Authorised Signatory