

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: SB2024-25-18869 Transport Mode: Road Invoice Date: 23/01/2025 23/01/2025 Date Of Supply: DO No: 20509 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 Bill To: Ship To, City: **JAIPUR JAIPUR** City: State: Rajasthan Gst NO: 08LBTPS1397D1ZT State: **RAJASTHAN** State Code: Gst NO: 08LBTPS1397D1ZT

State Code:

PAN No:

FSSAI No: TAN No:

Mill Name:AAMBALIKA Driver No:

LBTPS1397D

FSSAI No:

Particulars

PAN No:

FSSAI No:

TAN No:

Ref By: JAYASUGARCOMPAN Season:23-24

Dispatched From:AAMBALIKA Lorry No:RJ52GA0887 To:JAIPUR

Part	iculars	Brand Name	H5N/AC5	Quntai	Packing(kg)	Bags	Rate	value
SUG	SAR 50 KG		17011490	175.00	50	350	3665.00	641375.00
				5	· · · · ·		0.00	0.00
Sale Rate:	3660.00 + 5.00 Commission M/30			Freight: Taxable Amount:			0.00	0.00 641375.00
Grade:				CGST:			0.00	0.00
Eway Bill No:	281896162171			SG	ST:		0.00	0.00
EwayBil				IGST:			5.00	32068.75
validda e:	Dat 29/01/2025			Rate Diff:/Qntl:				0.00
elnvoice 9c3a0281f510c72bd63275b432ad8b3a15c08c7b94657d4643fa9 Other Expense:								0.00
No: Ack:	5730832366f 1225249740066	:05		Rou	und Off:			0.25
ACK.	122324914000093	193		Tot	al Amount:			673444.00
				TC	S:		0.000	0.00
				TC	S Net Payable:			673444.00

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

Six Lakh Seventy Three Thousand Four Hundred and Forty Four 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

LBTPS1397D

MANDATE

For, NAVKAR TRADERS

Authorised Signatory