

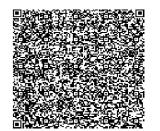
## **NAVKAR TRADERS**

Do No:

State: RAJASTHAN

Pan No: LBTPS1397D

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

Invoice No:

Buver.

City: JAIPUR

State Code:

FSSAI No:

RefBy

SB2025-26-6474

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

Invoice Date: 16/07/2025

State: Maharashtra

Place Of Supply: State Code: 27

7191

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**JAYA SUGAR COMPANY** 

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

16/07/2025

**JAIPUR** 

Road

27AABHJ9303C1ZM

City: JAIPUR State: RAJASTHAN

GST: 08LBTPS1397D1ZT

State Code: Pan No: LBTPS1397D

FSSAI No:

TAN No: TAN No: JPRA13891D JPRA13891D

Mill Name:

**AAMBALIKA** 

8

FSSAI No:

**GOPALTRADERS** 

Dispatched From: AAMBALIKA

Lorry No:

RJ52GB3538

Driver No:

Season:

24-25

**RAJASTHAN** 

**JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3760.00	1541600.00
Sale Rate:	3755.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1541600.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241998443901			IGS	ST:	5.00	77080.00
EwayBill ValidDate: 22/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d27cc4319d975ec7de2234835001f56419c6a880fbd 944d500458a1c2d59ab63			Oth	er Expense:		0.00
				Rou	und Off:		0.00
ACK:	122527655690620			Tota	al Amount:		1,618,680.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1618680.00

**Bank Details:** 

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

Sixteen Lac Eighteen Thousand Six Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**