

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

14034

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12657

24/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City:

State Code:

FSSAI No:

Road

Date Of Supply: Place Of Supply:

JAYA SUGAR COMPANY

JAIPUR

Driver No:

GST: 08LBTPS1397D1ZT

24/10/2025 **JAIPUR**

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

JPRA13891D

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JAYA SUGAR COMPANY

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

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code: 8

FSSAI No: TAN No:

JPRA13891D

State: RAJASTHAN

Pan No: LBTPS1397D

TAN No:

FSSAI No:

RefBy

Mill Name: **AAMBALIKA**

GOPALTRADERS Dispatched From: **AAMBALIKA**

Lorry No:

RJ41GA1017

Season:

State: RAJASTHAN

Pan No:

24-25

JAIPUR To:

LBTPS1397D

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 573000.00 150.00 50 300 3820.00 Sale Rate: 3815.00 + 5.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 573000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222062456973 28650.00 IGST: 5.00 EwayBill ValidDate: 30/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** da37f64f8ee8dea85a6f445e1c6dc07cef9b198393f3 Round Off: 0.00 a28bb99878020667728e ACK: 122529228536681 **Total Amount:** 601,650.00 TCS %: 0.000 0.00 TCS Net Payable: 601650.00

Bank Details:

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

Six Lac One Thousand Six Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory