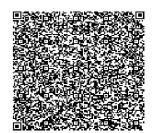


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-6475

16/07/2025

Do No: Maharashtra

State Code:

7202

27

Transport Mode:

Our GST Number:

Place Of Supply:

Consigned To,

City: JAIPUR

**JAYA SUGAR COMPANY** 

GST: 08LBTPS1397D1ZT

Road Date Of Supply:

16/07/2025

**JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

JAYA SUGAR COMPANY

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

GST: 08LBTPS1397D1ZT

State Code: 8

FSSAI No: TAN No:

City: JAIPUR

JPRA13891D

State: RAJASTHAN

Pan No: LBTPS1397D

FSSAI No:

TAN No:

State Code:

JPRA13891D

Pan No:

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

Mill Name: **AAMBALIKA** 

FSSAI No: RefBy

**GOPALTRADERS** 

Dispatched From: AAMBALIKA

Lorry No:

**RJ41GA4149** 

Driver No:

Season:

State: RAJASTHAN

24-25

**JAIPUR** To:

LBTPS1397D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3760.00	225600.00
Sale Rate:	3755.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			225600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241998444876			IGS'	Т:	5.00	11280.00
EwayBill ValidDate: 22/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 2e1f7347d809c402525ac26aaf46cc8479cbb541ec5f			Othe	er Expense:		0.00
a27661baa94a4002f126				Round Off:			0.00
ACK:	122527655721577			Total Amount:			236,880.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		236880.00

**Bank Details:** 

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

Two Lac Thirty Six Thousand Eight 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**