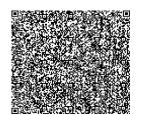


NAVKAR TRADERS

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:

Invoice No: SB2024-25-19033

Invoice Date: 24/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/01/2025

Place Of Supply: **JAIPUR RAJASTHAN**

Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR State: **RAJASTHAN**

GST: 08LBTPS1397D1ZT

Pan No: LBTPS1397D State Code:

FSSAI No: TAN No:

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

20599

27

ShipTo,

Consigned To,

City: JAIPUR State:

GST: 08LBTPS1397D1ZT

JAYA SUGAR COMPANY

State Code: 8

LBTPS1397D Pan No:

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: **PGAURI** Driver No:

6350140901

Season:

RAJASTHAN

24-25

JAIPUR

Lorry No: RJ02GC6341 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3665.00 1282750.00 700 Sale Rate: 3660.00 + 5.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1282750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221897352179 **Eway Bill No:** IGST: 5.00 64137.50 EwayBill ValidDate: 01/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a34d53bb5d0e2f3dc02249c7fc3db7c4ffae94b2bd68 Round Off: 0.50 590405de292d1ba39236 ACK: 122525003084990 **Total Amount:** 1,346,888.00 TCS %: 0.000 0.00 1346888.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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