

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

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-23370
 Transport Mode:
 Road

 Invoice Date:
 24/03/2025
 Do No:
 25322
 Date Of Supply:
 24/03/2025

State: Maharashtra State Code: 27 Place Of Supply: JAIPUR RAJASTHAN

Buver.

JAYA SUGAR COMPANY JAYA SUGAR COMPANY

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

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08LBTPS1397D1ZT GST: 08LBTPS1397D1ZT

State Code: 8 Pan No: LBTPS1397D State Code: 8 Pan No: LBTPS1397D

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy GOPALTRADERS Season: 24/25

Dispatched From: AMAHADA Lorry No: RJ52GC2603 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3807.00	1560870.00
Sale Rate:	3802.00 + 5.00 Commis	3802.00 + 5.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1560870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261930962642			IGS	T:	5.00	78043.50
EwayBill ValidDate: 31/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5225c65a6043e13bb513950dda523510f34f9b42a25 2f926932e4176ca3c42e8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525874392196			Tota	I Amount:		1,638,914.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1638914.00

Bank Details:

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

Sixteen Lac Thirty Eight Thousand Nine Hundred Fourteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory