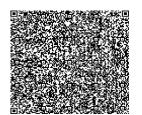


## **NAVKAR TRADERS**

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

18593

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-16900

Invoice Date:

07/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

**JAYA SUGAR COMPANY** 

GST: 08LBTPS1397D1ZT

8

07/01/2025

Place Of Supply:

Consigned To,

City: JAIPUR

Our GST Number:

**JAIPUR** 

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

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

8

**PDAUND** 

Pan No: LBTPS1397D

FSSAI No: TAN No:

State: **RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

9829766783

Mill Name: FSSAI No:

RefBy

**GOPALTRADERS** 

Dispatched From: PDAUND

Lorry No:

**RJ36GB4069** 

Season:

State: RAJASTHAN

Pan No: LBTPS1397D

**JAIPUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3520.00	176000.00
Sale Rate:	3515.00 + 5.00 Commission REFINED SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			176000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241887174729			IGS	T:	5.00	8800.00
EwayBill ValidDate: 13-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	565a346dae1f06f1cbff2a82d41a627d9381c0f3d2a3 285444e21343cafc2349			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524746312456			Tota	I Amount:		184,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		184800.00

**Bank Details:** 

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

One Lac Eighty Four Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**