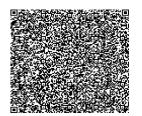


## **NAVKAR TRADERS**

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

HSN/ACS

17011490

## **TAX INVOICE**

Reverse Charge:

SB2024-25-20214

Invoice No: Invoice Date:

10/02/2025

Maharashtra

State Code:

Do No:

21908

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

**JAYA SUGAR COMPANY** 

GST: 08LBTPS1397D1ZT

Place Of Supply:

10/02/2025

Road

**JAIPUR** 

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

27AABHJ9303C1ZM

State:

Pan No:

9610699598

**RAJASTHAN** 

State: Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

**SAUTADE** 

State:

**Brand Name** 

3750.00 + 5.00 Commission

**SUPER S/30 (S1)** 

241906340582

122525253277021

17/02/2025

20b2d8f4a0547e2405ee28

FSSAI No: TAN No:

Mill Name:

FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

Grade:

State Code:

Pan No: LBTPS1397D

**RAJASTHAN** 

FSSAI No:

ShipTo,

TAN No:

State Code:

City: JAIPUR

Driver No:

8

Season:

**RAJASTHAN** 

LBTPS1397D

24-25

RefBy

**GOPALTRADERS** 

Dispatched From: SAUTADE

Lorry No:

Quntal

240.00

RJ19GF9420

Packing(kg)

50

CGST:

SGST:

IGST:

TCS %:

**JAIPUR** 

Rate Value Bags 480 3755.00 901200 00 Freight: 0.00 **Taxable Amount:** 901200.00 0.00 0.00 0.00 0.00 5.00 45060.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.00 **Total Amount:** 946,260.00 0.000 0.00 946260.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Six Thousand Two Hundred Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

37b64104591512ad200de676c182620c6d2774a180

- 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**