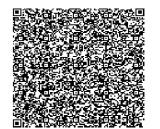


## **NAVKAR TRADERS**

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:

SB2024-25-20550

Invoice No: Invoice Date:

13/02/2025

Maharashtra State Code:

Do No:

27

22252

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 13/02/2025

Place Of Supply: **JAIPUR** 

State: Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN** 

Pan No: LBTPS1397D

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy **GOPALTRADERS** 

Dispatched From: AAMBALIKA

Consigned To,

**JAYA SUGAR COMPANY** 

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

ShipTo,

City: JAIPUR State: RAJASTHAN

GST: 08LBTPS1397D1ZT

State Code: 8

**RJ52GA2929** 

Pan No: LBTPS1397D

9929578889 Driver No:

Season: **JAIPUR** To:

23/24

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3742.00	1590350.00
Sale Rate:	3737.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		1590350.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	261908528760			IGS	Γ:	5.00	79517.50
EwayBill ValidDate: 19/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a6fe794bf0a9be17eeeeb9a8cf2722daa85be87b79 6e82f23d31c694fd15a10			Othe	r Expense:		0.00
				Round Off:			0.50
ACK:	122525307478259			Total	Amount:		1,669,868.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1669868.00

Lorry No:

**Bank Details:** 

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

Sixteen Lac Sixty Nine Thousand Eight Hundred Sixty Eight 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**