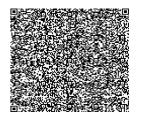


## **NAVKAR TRADERS**

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

20593

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-19028

Invoice Date: 24/01/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

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

State Code: Pan No: LBTPS1397D 8

FSSAI No: TAN No:

Consigned To,

**JAYA SUGAR COMPANY** 

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

ShipTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code: 8

Driver No:

Pan No: LBTPS1397D

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **GOPALTRADERS** 

Lorry No:

Season:

23-24

Dispatched From:	PDAUND		Lorry No:	RJ29GA9025		To: <b>JAIPUR</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3715.00	1151650.00
Sale Rate: Grade:	3710.00 + 5.00 Commission REFINE M 2 PP			Freight: Taxable Amount:			0.00 1151650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	<b>271897226374</b> ate: 30/01/2025			IGS Rate	T: e Diff:/Qntl:	5.00	57582.50 0.00
Elnvoice No:	3029723b8310ec4d73b	12a396433c84e2	28d9797360	Othe	er Expense:		0.00
	6c841371f66202a8815c			Rou	nd Off:		0.50
ACK:	122525000765517			Tota	I Amount:		1,209,233.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1209233.00

**Bank Details:** 

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

Twelve Lac Nine Thousand Two Hundred Thirty Three 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**