

## **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

19625

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-18046

Invoice Date: 15/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply:

15/01/2025

27AABHJ9303C1ZM

Place Of Supply:

**JAYA SUGAR COMPANY** 

GST: 08LBTPS1397D1ZT

Driver No:

8

**JAIPUR** 

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

**RAJASTHAN** 

State: Buver.

Invoice No:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR State:

GST: 08LBTPS1397D1ZT

State Code:

FSSAI No:

**PDAUND** 

Pan No: LBTPS1397D

**RAJASTHAN** 

TAN No:

Mill Name: FSSAI No:

TAN No:

RefBy **GOPALTRADERS** 

Dispatched From: PDAUND

Lorry No: **RJ14GE7216**  Season:

State: RAJASTHAN

Pan No: LBTPS1397D

23-24

**JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3605.00	144200.00
Sale Rate:	ate: 3600.00 + 5.00 Commission				Freight:		
Grade:	MR2 REFINED			Taxable Amount:			144200.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	271892067637			IGS <sup>-</sup>	Γ:	5.00	7210.00
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9f7f89a655850f9e38107cd7887e69c68e9e0faa428e 1a873fc21107c0198544			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122524875530767			Tota	I Amount:		151,410.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		151410.00

**Bank Details:** 

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

One Lac Fifty One Thousand Four Hundred Ten 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**