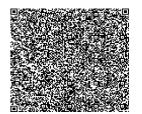


## **NAVKAR TRADERS**

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

20380

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-18741

Invoice Date:

22/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

City: JAIPUR

**JAYA SUGAR COMPANY** 

GST: 08LBTPS1397D1ZT

8

Our GST Number:

22/01/2025 **JAIPUR** 

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

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

State: Buver.

Invoice No:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code: FSSAI No:

State:

**ASADASHIV** 

Pan No: LBTPS1397D

**RAJASTHAN** 

TAN No:

ShipTo,

FSSAI No:

Driver No:

GJ21W5963

Packing(kg)

State Code:

Mill Name: FSSAI No:

TAN No:

**Particulars** 

RefBy **GOPALTRADERS** 

Dispatched From: ASADASHIV

Lorry No:

HSN/ACS

Season:

**RAJASTHAN** 

LBTPS1397D

24-25 **JAIPUR** 

Rate

0.00

0.00

5.00

Quntal **Bags** SUGAR 50 KG 17011490 420.00 50 3620.00 840 Sale Rate: 3615.00 + 5.00 Commission Freight:

Grade:

**Eway Bill No:** 

**Elnvoice No:** 

**SUPER S/30 (S1)** 

**Brand Name** 

281895448519 29/01/2025

EwayBill ValidDate:

b5271ae9ffd14790aa9f0

ACK: 122524955637458

69d11c8b698eca22a2a54b1000c933fc722a57591c8

Other Expense: Round Off: **Total Amount:** 

Rate Diff:/Qntl:

**Taxable Amount:** 

CGST:

SGST:

IGST:

TCS %:

1,596,420.00 0.000

TCS Net Payable:

1596420.00

Value

0.00

0.00

0.00

0.00 0.00

0.00

0.00

76020.00

1520400.00

1520400.00

Bank Details:

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

Fifteen Lac Ninty Six Thousand Four Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**