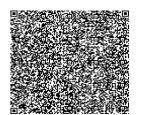


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

SB2024-25-16911

07/01/2025

Maharashtra

Do No: State Code:

27

18632

Date Of Supply:

Road

07/01/2025

Place Of Supply:

**JAYA SUGAR COMPANY** 

GST: 08LBTPS1397D1ZT

8

Our GST Number:

Transport Mode:

Consigned To,

City: JAIPUR

**JAIPUR** 

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

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

8

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: LBTPS1397D

FSSAI No: TAN No:

State Code:

ShipTo,

8739869652

**PDAUND** 

Mill Name: FSSAI No:

RefBy

**GOPALTRADERS** 

Dispatched From: PDAUND

Lorry No:

HR38AA2538

Driver No:

Season:

State: RAJASTHAN

Pan No: LBTPS1397D

23/24

**JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3575.00	1215500.00
Sale Rate:	3570.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: REFINED M/30	REFINED M/30	Taxa	1215500.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241887258317			IGS	Т:	5.00	60775.00
EwayBill ValidD	Date: 13-01-2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 91e5e98e11a517fd18a67d96ed680250accd1fb5220			cd1fb5220	Othe	er Expense:		0.00
	82e41a8bacc8b75f89fc8		041100220	Rou	nd Off:		0.00
<b>ACK</b> : 122524749311652	122524749311652			Tota	l Amount:		1,276,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1276275.00

**Bank Details:** 

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

Twelve Lac Seventy Six Thousand Two Hundred Seventy Five 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**