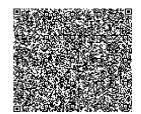


NAVKAR TRADERS

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

20588

27

TAX INVOICE

Reverse Charge:

SB2024-25-18923

Invoice Date: 23/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

23/01/2025

27AABHJ9303C1ZM

JAIPUR

RAJASTHAN

State: RAJASTHAN

Pan No: LBTPS1397D

State: Buver.

Invoice No:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

8

FSSAI No: TAN No:

Mill Name:

State: **RAJASTHAN**

Pan No: LBTPS1397D

AAMBALIKA

FSSAI No:

GOPALTRADERS RefBy

Dispatched From: AAMBALIKA

Place Of Supply: Consigned To,

Our GST Number:

JAYA SUGAR COMPANY

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

ShipTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code: 8

FSSAI No:

TAN No:

Driver No:

Season:

23-24

Lorry No:

RJ14GN1770

JAIPUR

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	245.00	50	490	3665.00	897925.00
Sale Rate: 3660.00 + 5.00 Commission			Freight:			0.00
M/30			Taxa	able Amount:		897925.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221896446118			IGS	T:	5.00	44896.25
EwayBill ValidDate: 29/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5b5168a9f2f663d86bd6522a8c02947e4e6827438cc 9fe4905f6b7fb2513b1ba			Othe	er Expense:		0.00
			Rou	nd Off:		-0.25
122524981181161			Tota	I Amount:		942,821.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		942821.00
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	M/30 221896446118 te: 29/01/2025 5b5168a9f2f663d86bd65 9fe4905f6b7fb2513b1ba 122524981181161	3660.00 + 5.00 Commission M/30 221896446118 te: 29/01/2025 5b5168a9f2f663d86bd6522a8c02947e4e6 9fe4905f6b7fb2513b1ba	3660.00 + 5.00 Commission M/30 221896446118 te: 29/01/2025 555168a9f2f663d86bd6522a8c02947e4e6827438cc 0fe4905f6b7fb2513b1ba 122524981181161	3660.00 + 5.00 Commission M/30 Taxa CGS \$GS 221896446118 IgS te: 29/01/2025 Rate 5555168a9f2f663d86bd6522a8c02947e4e6827438cc Offe4905f6b7fb2513b1ba 122524981181161 Tota	3660.00 + 5.00 Commission M/30 Taxable Amount: CGST: SGST: 1GST: Rate Diff:/Qntl: 5b5168a9f2f663d86bd6522a8c02947e4e6827438cc 26fe4905f6b7fb2513b1ba 122524981181161 Total Amount: TCS %: TCS Net Payable:	3660.00 + 5.00 Commission M/30 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 221896446118 IGST: 5.00 Rate Diff:/Qntl: 5b5168a9f2f663d86bd6522a8c02947e4e6827438cc Offe4905f6b7fb2513b1ba 122524981181161 Total Amount: TCS %: 0.000 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Two Thousand Eight Hundred Twenty One 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