

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

19583

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17952

Invoice Date: 15/01/2025

State: Maharashtra

State Code:

Do No:

ShipTo,

Date Of Supply: 15/01/2025

JAYA SUGAR COMPANY

GST: 08LBTPS1397D1ZT

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Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: JAIPUR

JAIPUR

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

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: LBTPS1397D

FSSAI No: TAN No:

State Code:

Mill Name: **AMAHADA**

FSSAI No:

GOPALTRADERS RefBy

Dispatched From: AMAHADA

Lorry No:

RJ14GQ1834

Driver No:

Season:

State: RAJASTHAN

Pan No: LBTPS1397D

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3515.00	790875.00
Sale Rate:	3510.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			790875.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221891786077			IGS ⁻	Г:	5.00	39543.75
EwayBill ValidDate: 22/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e2930bbb7defe74c7c013cfb4c21ac6ae5f9ec8e63a 7f23358aa4eddd25a977			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122524868720450			Tota	l Amount:		830,419.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		830419.00

Bank Details:

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

Eight Lac Thirty Thousand Four Hundred Ninteen 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