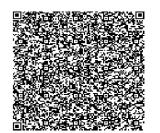


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge:

SB2024-25-20671

Invoice Date: 15/02/2025

State: Maharashtra

State Code: 27

22430

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/02/2025

Place Of Supply: **JAIPUR RAJASTHAN** 

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

Buver.

Invoice No:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR **RAJASTHAN** 

GST: 08LBTPS1397D1ZT

State Code: Pan No: LBTPS1397D 8

FSSAI No: TAN No:

State:

TAN No:

ShipTo,

FSSAI No:

State Code:

Consigned To,

City: JAIPUR

**JAYA SUGAR COMPANY** 

GST: 08LBTPS1397D1ZT

8

Mill Name: **BPHALTAN** 

FSSAI No:

RefBy **GOPALTRADERS** 

Dispatched From: BPHALTAN

Lorry No:

RJ09GE3583

Driver No:

Season:

State: RAJASTHAN

8005729699

Pan No: LBTPS1397D

24-25

**JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3740.00	1552100.00
Sale Rate:	3735.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1552100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221909639126			IGS <sup>.</sup>	Т:	5.00	77605.00
EwayBill ValidDate: 23/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ea7e4285daa710ca9381637924d7d80e2d08b224e b497723dae8a5e80461840			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525331976880			Tota	l Amount:		1,629,705.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1629705.00

**Bank Details:** 

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

Sixteen Lac Twenty Nine Thousand Seven Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**