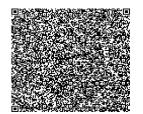


## **NAVKAR TRADERS**

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

21570

**TAX INVOICE** 

Reverse Charge:

SB2024-25-19960

Invoice Date: 05/02/2025

Maharashtra

State Code: 27

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: JAIPUR

Road

Date Of Supply: 05/02/2025

**JAYA SUGAR COMPANY** 

**JAIPUR** 

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

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR State:

GST: 08LBTPS1397D1ZT

State Code:

8

FSSAI No: TAN No:

**RAJASTHAN** 

Pan No: LBTPS1397D

Driver No:

State Code: FSSAI No:

GST: 08LBTPS1397D1ZT

8

9950327202

State: RAJASTHAN

Pan No: LBTPS1397D

TAN No:

ShipTo,

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy

**GOPALTRADERS** 

Dispatched From: AAMBALIKA

Season:

23-24

Lorry No: RJ52GB3226 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3765.00	1242450.00
Sale Rate:	3760.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1242450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281903949805			IGS	iT:	5.00	62122.50
EwayBill ValidDate: 11/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f173d114d35f700ed941312294376b895ab60b70ad0			Oth	er Expense:		0.00
	032495fcef8f71552a826		300D7 0000	Rou	ınd Off:		0.50
ACK:	122525187598180			Tota	al Amount:		1,304,573.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1304573.00
					-		

**Bank Details:** 

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

Thirteen Lac Four Thousand Five Hundred Seventy Three 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**