

## **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

18995

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-17171

Invoice Date: 09/01/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR ROAD

State: RAJASTHAN

Pan No: AAPFJ9929A

Road

Date Of Supply: 09/01/2025

JOBNER TRADING COMPANY

GST: 08AAPFJ9929A1Z0

Driver No:

8

Place Of Supply:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

ShipTo,

**JAIPUR** 

**RAJASTHAN** 

Buver.

Invoice No:

JOBNER TRADING COMPANY

1A ADRASH VIHAR, GOVINDPURA HATHOJ, KALWAR

**ROAD** BillTo,

City: JAIPUR **RAJASTHAN** 

GST: 08AAPFJ9929A1Z0

State Code: 8

FSSAI No: TAN No:

State:

Pan No: AAPFJ9929A

TAN No:

Mill Name: FSSAI No:

RefBy SUGARSALES

**PDAUND** 

Dispatched From: PDAUND

Lorry No: **RJ50GA7293**  Season:

23-24

**JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3585.71	1237070.00
Sale Rate:	4035.00 F.O.R. with GST		Freight:			0.00	
Grade: NORMAL M/30	NORMAL M/30			Taxable Amount:			1237070.00
			CGS	T:	0.00	0.00	
			sgs	T:	0.00	0.00	
Eway Bill No:	251888478368			IGS <sup>-</sup>	Γ:	5.00	61853.50
EwayBill Valid	Date: 15/01/2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 763cdffecd941fa366cd11585cf37cf8e1402a545f51d			Othe	r Expense:		0.00	
	dc71d371201050ce1ec	7000107 0100 1 102	-40 1010 14	Roui	nd Off:		0.50
<b>ACK</b> : 122524784337581			Tota	I Amount:		1,298,924.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1298924.00

**Bank Details:** 

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

Twelve Lac Ninty Eight Thousand Nine Hundred Twenty Four 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**