

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

23184

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-21381

Invoice Date: 25/02/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

25/02/2025

Place Of Supply:

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR State:

GST: 08LBTPS1397D1ZT

State Code:

Pan No: LBTPS1397D

RAJASTHAN

FSSAI No: TAN No:

Consigned To,

JAYA SUGAR COMPANY

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

ShipTo,

City: JAIPUR

State: RAJASTHAN

GST: 08LBTPS1397D1ZT

State Code: 8

Driver No:

Pan No: LBTPS1397D

FSSAI No:

TAN No:

Mill Name: **SAUTADE**

FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: SAUTADE

Lorry No:

RJ14GQ9773

Season:

24-25

JAIPUR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	210.00	50	420	3758.00	789180.00
Sale Rate: 3753.00 + 5.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			789180.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241915269070			IGS	T:	5.00	39459.00
EwayBill ValidDate: 04/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 6ef6c65b2193a8f8f4814fb9df6660cb91327f8d8bd5d d8d310385f80d37d9ed			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122525462812334			Tota	I Amount:		828,639.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		828639.00
-	3753.00 + 5.00 Commis SUPER S/30 (S1) 241915269070 Date: 04/03/2025 6ef6c65b2193a8f8f4814 d8d310385f80d37d9ed	17011490 3753.00 + 5.00 Commission SUPER S/30 (S1) 241915269070 Date: 04/03/2025 6ef6c65b2193a8f8f4814fb9df6660cb9132 d8d310385f80d37d9ed	17011490 210.00 3753.00 + 5.00 Commission SUPER S/30 (S1) 241915269070 Date: 04/03/2025 6ef6c65b2193a8f8f4814fb9df6660cb91327f8d8bd5d d8d310385f80d37d9ed	17011490 210.00 50 3753.00 + 5.00 Commission Fre SUPER S/30 (S1) Tax: CGS 241915269070 IGS Date: 04/03/2025 Rate 6ef6c65b2193a8f8f4814fb9df6660cb91327f8d8bd5d d8d310385f80d37d9ed Rou 122525462812334 Tota	17011490 210.00 50 420 3753.00 + 5.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 241915269070 IGST: Pate: 04/03/2025 Rate Diff:/Qntl: 6ef6c65b2193a8f8f4814fb9df6660cb91327f8d8bd5d d8d310385f80d37d9ed Round Off: 122525462812334 Total Amount: TCS %:	17011490 210.00 50 420 3758.00 3753.00 + 5.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 241915269070 Date: 04/03/2025 Rate Diff:/Qntl: 6ef6c65b2193a8f8f4814fb9df6660cb91327f8d8bd5d d8d310385f80d37d9ed 122525462812334 Total Amount:

Bank Details:

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

Eight Lac Twenty Eight Thousand Six Hundred Thirty Nine 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