

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

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TAX	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-18460

Invoice Date: 18/01/2025

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/01/2025

Place Of Supply: **JAIPUR RAJASTHAN**

Buver.

JAYA SUGAR COMPANY

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

BillTo,

City: JAIPUR State: **RAJASTHAN**

GST: 08LBTPS1397D1ZT

State Code: Pan No: LBTPS1397D 8

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

Pan No: LBTPS1397D State Code: 8

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy **GOPALTRADERS**

Dispatched From: PGAURI

Driver No:

Season:

6350340683

24-25

Lorry No: **RJ37GB4814 JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3555.00	1493100.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2	2)		Tax	able Amount:		1493100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261893934366			IGS	T:	5.00	74655.00
EwayBill Validl	Date: 26/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	3636890b9de43149ff3el	o1166c6111cf33d1	101ba1497	Oth	er Expense:		0.00
	f0f1dd699a2ce958e456	711000011101000	101541101	Rou	nd Off:		0.00
ACK:	122524919860270			Tota	I Amount:		1,567,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1567755.00

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Seven Hundred Fifty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory