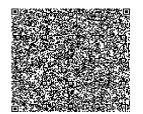


## **NAVKAR TRADERS**

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**

Our GST Number:

Transport Mode:

Consigned To,

**JAYA SUGAR COMPANY** 

GST: 08LBTPS1397D1ZT

8

Reverse Charge:

SB2024-25-18924

Invoice Date:

23/01/2025

Maharashtra

Do No: State Code: 20586

27

Date Of Supply: Place Of Supply:

23/01/2025

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

27AABHJ9303C1ZM

**JAIPUR** 

Road

**RAJASTHAN** 

State: Buver.

Invoice No:

JAYA SUGAR COMPANY

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

State:

BillTo,

City: JAIPUR

GST: 08LBTPS1397D1ZT

State Code:

8

FSSAI No: TAN No:

Pan No: LBTPS1397D

**RAJASTHAN** 

TAN No:

ShipTo,

Driver No:

City: JAIPUR

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

**GOPALTRADERS** 

**AAMBALIKA** 

Dispatched From: AAMBALIKA

Lorry No:

**RJ14GN1770** 

Season:

State: RAJASTHAN

Pan No: LBTPS1397D

23-24

**JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3665.00	604725.00
Sale Rate:	3660.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			604725.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231896446265			IGS <sup>-</sup>	Γ:	5.00	30236.25
EwayBill ValidDate: 29/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6dd7ad9dfc4a39b3099cf362f90c49fa678300aa209 adad34d24a27ba419359			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524981184238			Tota	l Amount:		634,961.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		634961.00

**Bank Details:** 

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

Six Lac Thirty Four Thousand Nine Hundred Sixty One 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**