

# NAVKAR TRADERS

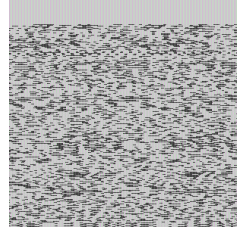
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23030	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	25008	Place Of Supply:	BARAN
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, JHULELAL TRADERS NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN, Rajasthan, 325205 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BARAN Rajasthan 08EJYPK0797M1Z1 8 EJYPK0797M	Consigned To, JHULELAL TRADERS NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN, RAJASTHAN 325205 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BARAN RAJASTHAN 08EJYPK0797M1Z1 8 EJYPK0797M

Mill Name: NKRISHINATH

Driver No: 9370606490

FSSAI No:

Ref By: JHULELALTRADERS

Season: 24-25

Dispatched From: NKRISHINATH

Lorry No: MH18BG1875

To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3770.00	37700

Sale Rate:	3750.00 + 20.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		37700.00
Eway Bill No:	281928154682	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	24/03/2025	IGST:	5.00	1885.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	78a23c2bdc6f0e8f34ce96c031ee2d99f4a2da2a253ab4bdc3c6738af92292b8	Other Expense:		0.00
Ack:	122525805962874	Round Off:		0.00
		Total Amount:		39625.00
		TCS:	0.100	40.00
		TCS Net Payable:		39625.00

Bank Details: Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirty Nine Thousand Six Hundred and Twenty Five Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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

Authorised Signatory