

NAVKAR TRADERS

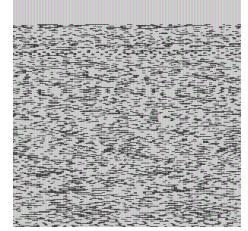
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17923	Transport Mode:	Road
Invoice Date:	15/01/2025	Date Of Supply:	15/01/2025
DO No:	19562	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:AKHATAV

Driver No:9024363116

FSSAI No:

Ref By: JHULELALTRADERS

Season:23/24

Dispatched From:AKHATAV

Lorry No:RJ17GB0675

To:BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3460.00	1211000.00

Sale Rate:	3440.00 + 20.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1211000.00
Eway Bill No:	231891660253	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	21/01/2025	IGST:	5.00	60550.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	74da0daf8fa0e6f18088ba10741914b37a54d8e91c5c5bdc8908e07800c4ead3	Other Expense:		0.00
Ack:	122524865362167	Round Off:		0.00
		Total Amount:		1271550.00
		TCS:	0.000	0.00
		TCS Net Payable:		1271550.00

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

Twelve Lakh Seventy One Thousand Five Hundred and Fifty 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