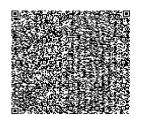


NAVKAR TRADERS

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

2637

27

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Reverse Charge:

SB2024-25-2304

11/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

JHULELAL TRADERS

GST: 08EJYPK0797M1Z1

8

Road Date Of Supply:

11/05/2024

Place Of Supply:

BARAN

NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

JHULELAL TRADERS

NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN

BillTo,

City: BARAN

GST: 08EJYPK0797M1Z1

8

State:

Pan No: EJYPK0797M

FSSAI No: TAN No:

State Code:

AAMBALIKA

RAJASTHAN

TAN No:

FSSAI No:

State Code:

ShipTo,

City: BARAN

9829195599

Mill Name: FSSAI No:

RefBy

JHULELALTRADERS

Dispatched From: AAMBALIKA

Lorry No:

RJ20GB4988

Driver No:

Season: To:

State: RAJASTHAN

Pan No: EJYPK0797M

23-24 **BARAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,640.00	1,492,400.00
Sale Rate:	3610.00 + 30.00 Commission		Freight:			0.00	
Grade:	SUPER S/30 (S1)	Taxa	1,492,400.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241762636485			IGS	T:	5.00	74,620.00
EwayBill ValidDate: 16/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8f8aca037ebd9dd4ca5d44b61869f4445913bace94	Othe	er Expense:		0.00		
	75b47ed7914912e0b438		710000001	Rou	nd Off:		0.00
ACK:	122421367163888			Tota	I Amount:		1,567,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,567,020.00

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Twenty 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