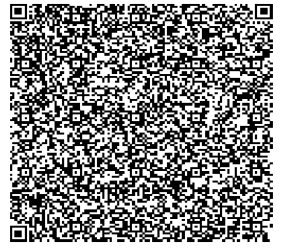




# NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-2035	Transport Mode: Road
Invoice Date: 06/05/2025	Date Of Supply: 06/05/2025
State: Maharashtra	Place Of Supply: KOTA RAJASTHAN
Do No: 2295	
State Code: 27	
Buyer, JHULELAL TRADERS	Consigned To, PARETA TRADERS
NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN	NONE IN FRONT OF CHAIN SUKH OIL MILL VILLAGE ITAWA TEHSIL PIPALDA
Bill To,	Ship To,
City: BARAN State: RAJASTHAN	City: KOTA State: RAJASTHAN
GST: 08EJYPK0797M1Z1	GST: 08ARFPP8624F2ZJ
State Code: 8 Pan No: EJYPK0797M	State Code: 8 Pan No: ARFPP8624F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SMULA

Driver No: 8288972446

FSSAI No :

RefBy JHULELALTRADERS

Season: 24-25

Dispatched From: SMULA

Lorry No: PB06BK2957

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3795.00	1593900.00
Sale Rate:	3785.00 + 10.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1593900.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261956201053			IGST:	5.00	79695.00	
EwayBill ValidDate:	12/05/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ec83b2654e6413c041a1a61f0e1599cfb9112f3fb451			Other Expense:	0.00		
	68e112b43ff5841f1deb			Round Off:	0.00		
ACK:	122526574081386			Total Amount:	1,673,595.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1673595.00		

### Bank Details:

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

Sixteen Lac Seventy Three Thousand Five Hundred Ninty Five Only.

Our TanNo 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory