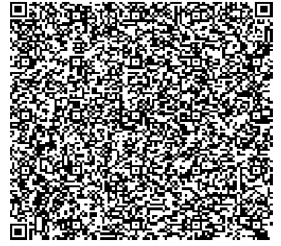




# NAVKAAR TRADERS

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: SB2025-26-875	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 881	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, JAY Bhole TRADING COMPANY MAIN BAZARKRUSHI MANDINEAR SBBJ BANK	Consigned To, JAY Bhole TRADING COMPANY MAIN BAZARKRUSHI MANDINEAR SBBJ BANK
BillTo, 9352588369	ShipTo, 9352588369
City: NOKHA State: RAJASTHAN	City: NOKHA State: RAJASTHAN
GST: 08ANBPC9024G1ZB	GST: 08ANBPC9024G1ZB
State Code: 8 Pan No: ANBPC9024G	State Code: 8 Pan No: ANBPC9024G
FSSAI No :	FSSAI No :
TAN No : JDHS15491A	TAN No : JDHS15491A

Mill Name: AB LAWANGI

Driver No: 9784866474

FSSAI No :

RefBy CHANDAKBROT

Season: 24-25

Dispatched From: AB LAWANGI

Lorry No: RJ50GA4640

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3757.00	1559155.00

Sale Rate: 3750.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1559155.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281944241278

IGST: 5.00 77957.75

EwayBill ValidDate: 23/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 26f759fa55f2eae047886f77d2a9b132b880081d45f1  
90bba7cff300d2532e2c

Other Expense: 0.00

ACK: 122526255932857

Round Off: 0.25

Total Amount: 1,637,113.00

TCS %: 0.000 0.00

TCS Net Payable: 1637113.00

### Bank Details:

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

Sixteen Lac Thirty Seven Thousand One Hundred Thirteen 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory