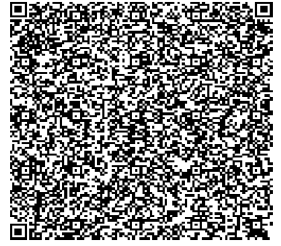




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-3620	Transport Mode: Road
Invoice Date: 02/06/2025 Do No: 3935	Date Of Supply: 02/06/2025
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, JAY Bhole TRADING COMPANY MAIN BAZARKRUSHI MANDINEAR SBBJ BANK City: NOKHA State: RAJASTHAN GST: 08ANBPC9024G1ZB State Code: 8 Pan No: ANBPC9024G FSSAI No : TAN No : JDHS15491A	Consigned To, JAY Bhole TRADING COMPANY MAIN BAZARKRUSHI MANDINEAR SBBJ BANK City: NOKHA State: RAJASTHAN GST: 08ANBPC9024G1ZB State Code: 8 Pan No: ANBPC9024G FSSAI No : TAN No : JDHS15491A

Mill Name: ABWASHIUNIT5 Driver No: 9511567119
FSSAI No :
RefBy CHANDAKBROT Season: 24/25
Dispatched From: ABWASHIUNIT5 Lorry No: RJ19GJ8125 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3767.00	1544470.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1544470.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201971881957				IGST:	5.00		77223.50
EwayBill ValidDate: 09/06/2025				Rate Diff:/Qntl:			0.00
Invoice No: 72b2d284b27c27a7f7d3b098e699ad217e12cbfee49				Other Expense:			0.00
d5ed0cf7effccc8df0ca7				Round Off:			0.50
ACK: 122526968838444				Total Amount:			1,621,694.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1621694.00

Bank Details:

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

Sixteen Lac Twenty One Thousand Six Hundred Ninty Four 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory