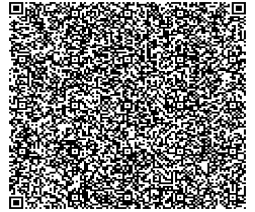




NAVKAAR TRADERS

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: SB2024-25-20207	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21882	Date Of Supply: 10/02/2025
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: MRNBHIMAPATAS

Driver No: 9783512121

FSSAI No :

RefBy CHANDAKBROT

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ21GF6791

To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3752.00	525280.00
Sale Rate:	3745.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	525280.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281906318354				IGST:	5.00	26264.00	
EwayBill ValidDate: 17/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: d1a1c40a1ef8935611a466499a80e4d3f5a46b487a2				Other Expense:		0.00	
4a5f277739834389b8412				Round Off:		0.00	
ACK: 122525252463968				Total Amount:		551,544.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		551544.00	

Bank Details:

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

Five Lac Fifty One Thousand Five Hundred Fourty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory