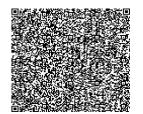


NAVKAR TRADERS

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

17056

27

TAX INVOICE

Reverse Charge:

SB2024-25-15487

Invoice Date:

20/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

> Consigned To. JHULELAL TRADERS

Road

Date Of Supply:

20/12/2024

Place Of Supply:

BARAN

NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN

State:

Pan No:

7067336221

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

JHULELAL TRADERS

NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN

BillTo.

City: BARAN

GST: 08EJYPK0797M1Z1

State Code:

FSSAI No:

TAN No:

Mill Name:

State: **RAJASTHAN**

Pan No: EJYPK0797M

FSSAI No:

TAN No:

State Code:

City: BARAN

Driver No:

8

ShipTo,

FSSAI No:

RefBy

JHULELALTRADERS

Dispatched From: ABVIHAL

ABVIHAL

Lorry No:

RJ20GB0257

GST: 08EJYPK0797M1Z1

Season:

RAJASTHAN

EJYPK0797M

24/25

BARAN

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3370.00 1162650 00 Sale Rate: 3350.00 + 20.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1162650.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281878305301 **Eway Bill No:** IGST: 5.00 58132.50 EwayBill ValidDate: 25-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f0253e32b1b144357a19cf01445dc5bae04a777482e Round Off: 0.50 1dd0976bc653f422ecb42 ACK: 122424505277306 **Total Amount:** 1,220,783.00 TCS %: 0.000 0.00 1220783.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Thousand Seven Hundred Eighty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory