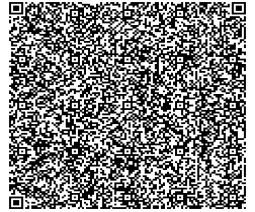




NAVKAAR TRADERS

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: SB2024-25-12415	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13732	Date Of Supply: 28/10/2024
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: BJAISHREERAM Driver No: 6377301208
FSSAI No :
RefBy CHANDAK BROT Season: 23-24
Dispatched From: BJAISHREERAM Lorry No: RJ50GB0026 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3547.00	1188245.00
Sale Rate:	3540.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1188245.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281851233131						IGST:	59412.25
EwayBill ValidDate: 04-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 47a6a12f01d2394d147f5778e79dede3b4939266539						Other Expense:	0.00
56ec60b49ad02195e3970						Round Off:	-0.25
ACK: 122423756443571						Total Amount:	1,247,657.00
						TCS %:	0.000
						TCS Net Payable:	1247657.00

Bank Details:

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

Twelve Lac Fourty Seven Thousand Six Hundred Fifty Seven 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