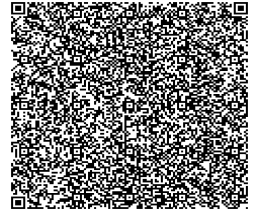




NAVKAAR TRADERS

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: SB2024-25-16700	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18484	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HINDAUNCITY RAJASTHAN
Buyer, B P ENTERPRISES BAROLIYA FARM HOUSE KE SAMNE NEAR JAGARWAL HOSPITAL HINDAUN CITY BillTo, City: HINDAUNCITY State: RAJASTHAN GST: 08AOAPJ1925K1Z0 State Code: 8 Pan No: AOAPJ1925K FSSAI No : TAN No :	Consigned To, B P ENTERPRISES BAROLIYA FARM HOUSE KE SAMNE NEAR JAGARWAL HOSPITAL HINDAUN CITY ShipTo, City: HINDAUNCITY State: RAJASTHAN GST: 08AOAPJ1925K1Z0 State Code: 8 Pan No: AOAPJ1925K FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: RJ20GD1668

To: HINDAUNCITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3440.00	34400.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	34400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231886060484				IGST:	5.00	1720.00	
EwayBill ValidDate: 11-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f896422396d4b021ba7da578762ccce13a9905a532f				Other Expense:		0.00	
e83d8c4b7c17aa0665cde				Round Off:		0.00	
ACK: 122524714811080				Total Amount:		36,120.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		36120.00	

Bank Details:

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

Thirty Six Thousand One Hundred Twenty 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