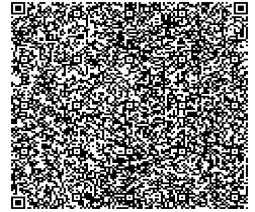




NAVKAAR TRADERS

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: SB2024-25-13028	Transport Mode: Road
Invoice Date: 10/11/2024 Do No: 14421	Date Of Supply: 10/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BARAN RAJASTHAN
Buyer, JHULELAL TRADERS NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN	Consigned To, JHULELAL TRADERS NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN
BillTo, City: BARAN State: RAJASTHAN GST: 08EJYPK0797M1Z1 State Code: 8 Pan No: EJYPK0797M FSSAI No : TAN No :	ShipTo, City: BARAN State: RAJASTHAN GST: 08EJYPK0797M1Z1 State Code: 8 Pan No: EJYPK0797M FSSAI No : TAN No :

Mill Name: NBHIMASHAKR
FSSAI No :

Driver No: 6350662678

RefBy JHULELALTRADERS
Dispatched From: NBHIMASHAKR

Season: 23/24
Lorry No: RJ20GB4083 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3550.00	1082750.00
Sale Rate:	3530.00 + 20.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1082750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261856352196			IGST:	5.00	54137.50	
EwayBill ValidDate:	15-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	b8bbc7a85bd303c8f697216ef5feed62a7b4 fffb83ccc f9002d4eafa03a545fb			Other Expense:	0.00		
ACK:	122423923772813			Round Off:	0.50		
				Total Amount:	1,136,888.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1136888.00		

Bank Details:

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

Eleven Lac Thirty Six Thousand Eight Hundred Eighty Eight 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