



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: SB2024-25-20292	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21883	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	270.00	50	540	3752.00	1013040.00
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Sale Rate:	3745.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1013040.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:				IGST:		5.00	50652.00
EwayBill ValidDate:	08/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	NA			Other Expense:			0.00
				Round Off:			0.00
ACK:	NA			Total Amount:			1,063,692.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1063692.00

Bank Details:

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

Ten Lac Sixty Three Thousand Six Hundred Ninty Two 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