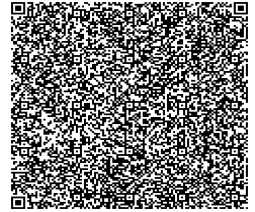




NAVKAAR TRADERS

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: SB2024-25-11883	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13209	Date Of Supply: 21/10/2024
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: BSAKHARWADI
FSSAI No :

Driver No: 9691382372

RefBy JHULELALTRADERS
Dispatched From: BSAKHARWADI

Season: 23/24
Lorry No: MP37GA6561 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3555.00	231075.00
Sale Rate:	3545.00 + 10.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	231075.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271846938392			IGST:	5.00	11553.75	
EwayBill ValidDate:	28-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	9296efeb1e7ee28fd8b22f88e2cbf1e96767afcef6c6c a18d25350e23ec461f3			Other Expense:	0.00		
ACK:	122423646584058			Round Off:	0.25		
				Total Amount:	242,629.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	242629.00		

Bank Details:

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

Two Lac Fourty Two Thousand Six Hundred Twenty Nine 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