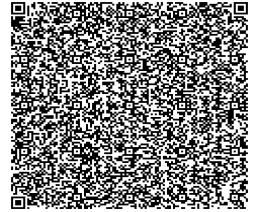




NAVKAAR TRADERS

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: SB2024-25-12305 | Transport Mode: Road |
| Invoice Date: 27/10/2024 Do No: 13663 | Date Of Supply: 27/10/2024 |
| 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: BSAKHARWADI Driver No: 6376273988
FSSAI No :
RefBy BHOLENOKHA Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: RJ21GD4891 To: NOKHA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3572.00 | 1464520.00 |
| Sale Rate: | 3565.00 + 7.00 Commission | | | | | | 0.00 |
| Grade: | REFINED SUPER S/30 (S1) | | | | | | 1464520.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 5.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 231850416811 | | | | | | Total Amount: | 1,537,746.00 |
| EwayBill ValidDate: 04-11-2024 | | | | | | TCS %: | 0.100 |
| Invoice No: a92f025de779468900326ccb9c5abf7264a5d0d5750 | | | | | | TCS Net Payable: | 1539284.00 |
| 2a3dd8378d7b0e47a74af | | | | | | | |
| ACK: 122423734369976 | | | | | | | |

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Two Hundred Eighty Four 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory