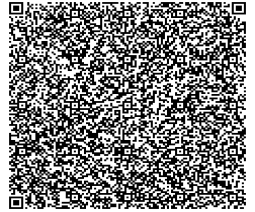




# NAVKAAR TRADERS

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: SB2024-25-11871	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13208	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

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3555.00	835425.00
Sale Rate:	3545.00 + 10.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			835425.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251846800280				IGST:	5.00		41771.25
EwayBill ValidDate: 27-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 29f231f99a6bf2b09664a611d0083e2e32d5b3ed9de 3be4cfb6be01e6e81d720				Other Expense:			0.00
ACK: 122423643847053				Round Off:			-0.25
				Total Amount:			877,196.00
				TCS %:	0.000		0.00
				TCS Net Payable:			877196.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahaknar nagar

Eight Lac Seventy Seven Thousand One Hundred Ninty Six 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