

## **NAVKAR TRADERS**

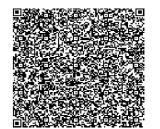
Do No:

State Code:

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

25007

27



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-23101

Invoice Date: 19/03/2025

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 19/03/2025

Place Of Supply:

**BARAN RAJASTHAN** 

Buver.

JHULELAL TRADERS

NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN

BillTo,

City: BARAN State: **RAJASTHAN** 

GST: 08EJYPK0797M1Z1

State Code: Pan No: EJYPK0797M 8

FSSAI No: TAN No:

Consigned To,

JHULELAL TRADERS

NEAR HANUMAN JI TEMPLE DD PARK ROAD BARAN

ShipTo,

City: BARAN

GST: 08EJYPK0797M1Z1

State Code: 8

Pan No: EJYPK0797M

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: **NKRISHINATH** 

FSSAI No:

**JHULELALTRADERS** RefBy

Dispatched From: NKRISHINATH

Driver No:

MH18BG1875

9370606490

24-25

**BARAN** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3790.00	1137000.00
Sale Rate:	3770.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1137000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231928384549			IGS	T:	5.00	56850.00
EwayBill ValidDate: 24/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3767314681db8766a96ed8d0602963aede825e1533			Othe	er Expense:		0.00
	f673cf10508a5d0628cb7		302001000	Rou	nd Off:		0.00
ACK:	122525811906028			Tota	I Amount:		1,193,850.00
				TCS	%:	0.100	1194.00
				TCS	Net Payable:		1195044.00

Lorry No:

**Bank Details:** 

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

**Eleven Lac Ninty Five Thousand Fourty Four Only.** 

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**