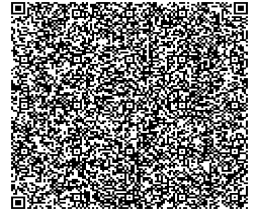




NAVKAAR TRADERS

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: SB2024-25-18721	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20341	Date Of Supply: 21/01/2025
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: NKRISHINATH
FSSAI No :

Driver No: 8279220833

RefBy JHULELALTRADERS

Season: 24-25

Dispatched From: NKRISHINATH

Lorry No: RJ20GA9935

To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3600.00	900000.00
Sale Rate:	3580.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			900000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	271895186252			IGST:	5.00		45000.00
EwayBill ValidDate:	26/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	0c27bbe080f9a916eda42b6cb486d5b5b5bc93a924			Other Expense:			0.00
	928d21feded4f42de7df81			Round Off:			0.00
ACK:	122524949990444			Total Amount:			945,000.00
				TCS %:	0.100		945.00
				TCS Net Payable:			945945.00

Bank Details:

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

Nine Lac Fourty Five Thousand Nine Hundred Fourty Five 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