



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: SB2024-25-20292	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21883	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NOKHA RAJASTHAN
Buyer, JAY Bhole TRADING COMPANY MAIN BAZARKRUSHI MANDINEAR SBBJ BANK BillTo, 9352588369 City: NOKHA State: RAJASTHAN GST: 08ANBPC9024G1ZB State Code: 8 Pan No: ANBPC9024G FSSAI No : TAN No : JDHS15491A	Consigned To, JAY Bhole TRADING COMPANY MAIN BAZARKRUSHI MANDINEAR SBBJ BANK ShipTo, 9352588369 City: NOKHA State: RAJASTHAN GST: 08ANBPC9024G1ZB State Code: 8 Pan No: ANBPC9024G FSSAI No : TAN No : JDHS15491A

Mill Name: MRNBHIMAPATAS Driver No: 9783512121
FSSAI No :
RefBy CHANDAKBROT Season: 24/25
Dispatched From: MRNBHIMAPATAS Lorry No: RJ21GF6791 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3752.00	1013040.00
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Sale Rate:	3745.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1013040.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221906722403			IGST:		5.00	50652.00
EwayBill ValidDate:	08/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	223100lrm0da7b0ca50b2faa7a3fc7da47b5bd73ea2c			Other Expense:			0.00
	bd2a6a0e248b1e8c946873ff68506			Round Off:			0.00
ACK:	122525264429587			Total Amount:			1,063,692.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1063692.00

Bank Details:

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

Ten Lac Sixty Three Thousand Six Hundred Ninty Two 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