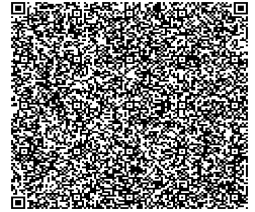




NAVKAAR TRADERS

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: SB2024-25-8609	Transport Mode: Road
Invoice Date: 06/09/2024 Do No: 9613	Date Of Supply: 06/09/2024
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: NPIYUSH Driver No: 7852051673
FSSAI No : 10017022005855
RefBy CHANDAK BROT Season: 23-24
Dispatched From: NPIYUSH Lorry No: RJ50GA5718 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3597.00	1474770.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1474770.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211822591476				IGST:	5.00		73738.50
EwayBill ValidDate: 13-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 10064ec619b461dda02ec0cb9812db2b92903ef99a				Other Expense:			0.00
cd84fb354f491bfc31d647				Round Off:			0.50
ACK: 122422996806319				Total Amount:			1,548,509.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1548509.00

Bank Details:

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

Fifteen Lac Fourty Eight Thousand Five Hundred Nine 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