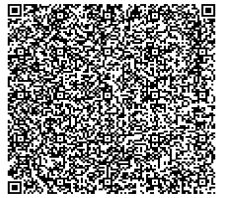




NAVKAAR TRADERS

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: SB2023-2024-3226	Transport Mode: Road
Invoice Date: 30/05/2023 Do No: 3872	Date Of Supply: 30/05/2023
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: NPIYUSH Driver No:
FSSAI No : 10017022005855
RefBy SARDAMAATRADING Season: 22-23
Dispatched From: NPIYUSH Lorry No: RJ17GA5673 To: BARAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,375.00	1,046,250.00
Sale Rate:	3370.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,046,250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	201597404154					IGST:	52,312.50
EwayBill ValidDate:	04/06/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	46a3ca8e9362df5c27b7e1d82241e79593999b3e97					Other Expense:	0.00
	535343e70c9c980884b01c					Round Off:	0.50
ACK:	122316898721635					Total Amount:	1,098,563.00
						TCS %:	0.000
						TCS Net Payable:	1,098,563.00

Bank Details:

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

Ten Lac Ninty Eight Thousand Five Hundred Sixty Three 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

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory