

NAVKAR 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

Consigned To,

JAIN BROTHERS

GOSIWARA

State Code:

FSSAI No:

GST: 08AAKPJ8166C2ZK

8

9414119256

JDHD02090E

Pan No:

State: RAJASTHAN

AAKPJ8166C

Season:

22-23

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6740 Transport Mode: Road

Invoice Date: 29/07/2023 Do No: 7784 Date Of Supply: 29/07/2023

State: Maharashtra State Code: 27 Place Of Supply: MERTACITY RAJASTHAN

Buyer,

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

JAIN BROTHERS 01, BANKIDAS MOOLRAJ KA BANGLA,

GOSIWARA BillTo, **9414119256**

JAIN BROTHERS

City: MERTACITY State: RAJASTHAN City: MERTACITY

GST: 08AAKPJ8166C2ZK

State Code: 8 Pan No: AAKPJ8166C

FSSAI No:

TAN No: JDHD02090E TAN No:

Mill Name: PDAUND Driver No: 7877816829

FSSAI No:

RefBv DHARAMSANDEEP

Dispatched From: PDAUND Lorry No: RJ19GG9067 To: MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3,542.00	1,381,380.00
Sale Rate:	Rate: 3535.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,381,380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251625468692			IGS	T:	5.00	69,069.00
EwayBill ValidDate: 05/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa29b2932a528d029cc9e1ad0d2f99a038047bc656a 60960c55ad85ef26d5be4			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317587709945			Tota	I Amount:		1,450,449.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,450,449.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Fifty Thousand Four Hundred Fourty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory