

JAIN SONS INTERNATIONAL

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

JAIN SONS INTERNATIONAL

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9536 Transport Mode: Road

Invoice Date: 07/09/2023 Do No: 10876 Date Of Supply: 07/09/2023

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

Buyer, Consigned To,

SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI SHOP NO. 8 B RAV JODHA YARD, MANDOR MANDI

BillTo, 09828065620 ShipTo, 09828065620

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

GST: 08AJDPJ7872R1ZB GST: 08AJDPJ7872R1ZB

State Code: 8 Pan No: AJDPJ7872R State Code: 8 Pan No: AJDPJ7872R

FSSAI No: FSSAI No:

TAN No : JDHS23988G TAN No : JDHS23988G

Mill Name: SKUKDI Driver No: 9001150683

FSSAI No:

RefBy JAINSONS Season: 22-23

Dispatched From: SKUKDI Lorry No: RJ19GE9929 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,633.00	36,330.00
Sale Rate:	Rate: 3620.00 + 13.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		36,330.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291643602076			IGS	T:	5.00	1,816.50
EwayBill ValidDate: 14/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	da3498655d67a3f475b7	966beedc29970c	7c31e15ff	Oth	er Expense:		0.00
	437f16e9a5568a236c98			Rou	ınd Off:		0.50
ACK:	122318093000858			Tota	al Amount:		38,147.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	38,147.00

Bank Details:

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

Thirty Eight Thousand One Hundred Fourty Seven 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