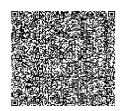


JAI LAXMI TRADING COMPANY

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17166 Road Invoice No: Invoice Date: 16/01/2024 Do No: 19338 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: **BHILADA RAJASTHAN** State Code: 27 Buyer,

JAI LAXMI TRADING COMPANY

Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, 9664310295 ShipTo, 9664310295

City: BHILADA State: RAJASTHAN City: BHILADA State: RAJASTHAN

GST: 08ALLPC8743L1ZM GST: 08ALLPC8743L1ZM

State Code: 8 Pan No: ALLPC8743L State Code: Pan No: ALLPC8743L 8

FSSAI No: FSSAI No: TAN No: TAN No:

KARIHANTOMSUG Driver No: 9950585435 Mill Name:

FSSAI No:

RefBy **JAILAXMITRADING** Season: 23/24

Dispatched From: KARIHANTOMSUG Lorry No: **RJ19GG5116** To: **BHILADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,672.00	146,880.00
Sale Rate:	3665.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SPLM/30			Tax	able Amount:		146,880.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241705275782			IGS	T:	5.00	7,344.00
EwayBill ValidDate: 23/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	75aeb5bd0c55ea75fd6e756dde292f07e		54fe88963	Oth	er Expense:		0.00
	110e878a023c53826c859			Rou	ind Off:		0.00
ACK:	122419785180253			Tota	al Amount:		154,224.00
				TCS	s %:	0.100	154.00
				TCS	Net Payable	1	154,378.00

Bank Details:

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

One Lac Fifty Four Thousand Three Hundred Seventy Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory